

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**SUMMARY OF THE FOURTH INTERIM APPLICATION OF WINSTON & STRAWN  
LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES WITH RESPECT TO SERVICES RENDERED AS SPECIAL LITIGATION  
COUNSEL TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY  
CLAIMANTS FOR THE PERIOD JUNE 1, 2021 THROUGH DECEMBER 31, 2021**

<b>Name of Applicant:</b>	Winston & Strawn LLP
<b>Authorized to Provide Professional Services to:</b>	Official Committee of Asbestos Personal Injury Claimants
<b>Date of Retention:</b>	Amended Order entered August 24, 2020, effective as of July 6, 2020 [Docket No. 279]
<b>Period for which Compensation and Reimbursement are sought:</b>	June 1, 2021 through December 31, 2021
<b>Amount of Compensation sought as actual, reasonable and necessary:</b>	\$423,787.00
<b>Amount of Expense Reimbursement sought as actual, reasonable and necessary:</b>	\$34,239.19

This is an:   x   interim        final application.

<sup>1</sup> The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.



**SUMMARY OF PROFESSIONALS RENDERING SERVICES  
FOR THE PERIOD JUNE 1, 2021 THROUGH DECEMBER 31, 2021**

Professional	Title	Year Admitted	Department	Hourly Billing Rate(s)	Hours Billed	Total Compensation
Bloom, Suzanne Jaffe	Partner	1989	Litigation	\$1,265.00	10.80	\$13,662.00
Calvar, Cristina	Partner	2014	Litigation	\$975.00	33.20	\$32,370.00
Hardman, Carrie	Partner	2010	Bankruptcy	\$990.00	125.50	\$124,245.00
Hardman, Carrie (travel)	Partner	2010	Bankruptcy	\$495.00	9.20	\$4,554.00
Mastoris, George	Partner	2004	Litigation	\$1,180.00	5.30	\$6,254.00
Neier, David	Partner	1986	Bankruptcy	\$1,360.00	60.70	\$82,552.00
Neier, David (travel)	Partner	1986	Bankruptcy	\$680.00	8.60	\$5,848.00
Sokoly, Benjamin	Of Counsel	1999	Litigation	\$970.00	52.40	\$49,955.00
Caponera, Jamie	Associate	2020	Litigation	\$610.00	18.90	\$11,529.00
Fleming, Emma	Associate	2020	Bankruptcy	\$610.00	1.50	\$915.00
Krucks, Laura	Associate	2015	Bankruptcy	\$905.00	1.30	\$1,176.50
Manzi, Marisa	Associate	2021	Litigation	\$580.00	89.60	\$51,968.00
Rhee, Josh	Associate	2020	Litigation	\$610.00	5.10	\$3,111.00
Wolk, Gabi	Associate	2020	Litigation	\$610.00	38.70	\$23,607.00
				Total Hours Billed		460.80
		Total Attorney Compensation Sought				\$412,619.50

**SUMMARY OF PARAPROFESSIONALS RENDERING SERVICES  
FOR THE PERIOD JUNE 1, 2021 THROUGH DECEMBER 31, 2021**

Non-Attorney	Title	Department	Hourly Billing Rate	Hours Billed	Total Compensation
Widro, Bryan	Paralegal	Litigation	\$305.00	15.10	\$4,605.50
Rosario, Rick	Paralegal	Litigation	\$335.00	6.80	\$2,278.00
Suffern, Anne	Paralegal	Corporate	\$340.00	12.60	\$4,284.00
	<b>Total Non-Attorney Hours Billed</b>				34.50
	<b>Total Non-Attorney Compensation Sought</b>				\$11,167.50

<b>Total Hours Billed</b>	495.30
<b>Total Compensation Sought</b>	\$423,787.00
<b>Attorney Blended Rate</b>	\$895.44
<b>Timekeeper Blended Rate</b>	\$855.62

**SUMMARY OF COMPENSATION BY CATEGORY  
FOR THE PERIOD JUNE 1, 2021 THROUGH DECEMBER 31, 2021**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Admin B110	14.60	\$5,149.50
Fee/Employment B160	32.80	\$32,090.50
Bankruptcy Litigation B180L	430.10	\$376,145.00
Non-Working Travel B195	17.80	\$10,402.00
<b>Totals</b>	<b>495.30</b>	<b>\$423,787.00</b>

**SUMMARY OF EXPENSES INCURRED  
FOR THE PERIOD JUNE 1, 2021 THROUGH DECEMBER 31, 2021**

<b>Expense Category</b>	<b>Total Expenses</b>
Airfare	\$473.30
Lodging	\$435.76
Travel – Long Distance Transportation	\$274.85
Travel – Local Transportation	\$15.90
Court Reporter	\$2,605.00
Transcript Fees	\$11,597.45
Document Imaging & OCR	\$82.96
Computerized Legal Research	\$6,311.58
Electronic Discovery Services	\$12,395.40
Business Meals	\$46.99
<b>Totals</b>	<b>\$34,239.19</b>

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION**

In re

ALDRICH PUMP LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**FOURTH INTERIM APPLICATION OF WINSTON & STRAWN LLP FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH  
RESPECT TO SERVICES RENDERED AS SPECIAL LITIGATION COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS  
FOR THE PERIOD JUNE 1, 2021 THROUGH DECEMBER 31, 2021**

Pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the “Interim Compensation Order”), the law firm of Winston & Strawn LLP (“Winston”) hereby submits this fourth interim application (“Fourth Interim Application”) for an order awarding it interim compensation for professional legal services rendered as special litigation counsel to the Official Committee of Asbestos Personal Injury Claimants (the “Committee”), in the amount of \$**423,787.00** together with the reimbursement of actual and necessary expenses incurred in the amount of \$**34,239.19** for the period commencing June 1, 2021 through December 31, 2021 (the “Application Period”). In support of this Fourth Interim Application, Winston respectfully represents as follows:

---

<sup>1</sup> The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors’ address is 800-E Beaty Street, Davidson, North Carolina 28036.

**JURISDICTION AND STATUTORY BASIS FOR RELIEF**

1. The United States Bankruptcy Court for the Western District of North Carolina (the “Court”) has subject matter jurisdiction pursuant to 28 U.S.C. §§ 1334 and 157. This application is made pursuant to 11 U.S.C. § 331.

**BACKGROUND**

2. On June 18, 2020 (the “Petition Date”) Aldrich Pump LLC and Murray Boiler LLC (collectively, the “Debtors”) filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in this Court.

3. From the Petition Date through the date of this Fourth Interim Application, the Debtors have continued to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”).

4. On June 30, 2020, the Office of the United States Bankruptcy Administrator (the “Bankruptcy Administrator”) filed its *Motion of the Bankruptcy Administrator to Appoint Official Committee of Asbestos Claimants* [Docket No. 126]. On July 7, 2020, the Court entered an order appointing the Committee pursuant to section 1102 of the Bankruptcy Code [Docket No. 147].

5. On August 4, 2020, the Committee filed and served its application to retain and employ Winston as its special litigation counsel [Docket No. 212]. On August 7, 2020, the Court entered an order approving the retention application [Docket No. 225]. On August 24, 2020, the Court entered an amended order approving the retention application [Docket No. 279].

6. Pursuant to the Interim Compensation Order, professionals may request monthly compensation and reimbursement. Such requests are to be served on certain identified parties for

review. If no objection to a professional's request is received within fourteen (14) days of such request, the Debtors are authorized to pay 90% of the fees and 100% of the expenses requested.

7. Beginning with the period ending September 30, 2020, the Interim Compensation Order also allows each retained professional to file an application for interim Court approval and allowance pursuant to section 331 of the Bankruptcy Code of 100% of the compensation for services and reimbursement of expenses for prior months not already included in a previous interim fee application.

#### **WORK PERFORMED DURING THE APPLICATION PERIOD**

8. During the Application Period, Winston performed significant reasonable and necessary work for the Committee. Winston's work focused on, among other tasks:

- (a) assisting and advising the Committee in investigating potential claims, including without limitation, fraudulent conveyance claims, breach of fiduciary duty, and related claims;
- (b) researching and analyzing issues related to the aforementioned investigation;
- (c) assisting the Committee in preparing such applications, motions, memoranda, proposed orders, and other pleadings as may be required in support of positions taken by the Committee relating to potential Committee claims;
- (d) representing the Committee at certain hearings to be held before this Court and any appellate courts relating to potential Committee claims;
- (e) communicating with Committee and Committee professionals regarding case strategy, next steps, and respective tasks;
- (f) working and communicating with other Committee professionals on issues related to their respective areas of expertise;
- (g) communicating with the key parties in interest in the case including, without limitation, the Debtors and others, regarding status and issues as they arise related to Winston's charge;
- (h) serving as the central document repository and preliminary document review center for the Committee; and
- (i) preparing and reviewing its own professional compensation requests.

9. A true and correct copy of the billing statements prepared for the services rendered by Winston professionals during the Application Period are incorporated herein by reference and attached hereto as **Exhibit A** (collectively, the “Billing Statements”). The Billing Statements are in the same form regularly used by Winston to bill its clients for services rendered and include the date that the services were rendered, a detailed, contemporaneous narrative description of the services, the amount of time spent for each service, and the designation of the professional who performed the service. All of Winston’s work reflected in the Application was necessary, reasonable, and beneficial to the Committee and its constituency.

#### **SUMMARY OF REQUESTED COMPENSATION**

10. Winston seeks allowance on an interim basis, compensation for professional services performed during the Application Period in the amount of \$423,787.00.

11. There is no agreement or understanding between Winston and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Application Period, Winston received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fourth Interim Application.

12. The fees charged by Winston in these chapter 11 cases are billed in accordance with Winston’s existing billing rates and procedures in effect during the Application Period. The rates Winston charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Winston charges for professional and paraprofessional services rendered in comparable bankruptcy and non-bankruptcy related matters. Such fees are reasonable based on customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy cases in a competitive national legal market.

13. The summary sheet preceding this Fourth Interim Application contains a schedule of Winston professionals, paraprofessionals, and other non-legal staff who have performed services for the Committee during the Application Period, the capacities in which each individual is employed by Winston, the department in which each individual practices, the hourly billing rate charged by Winston for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, the aggregate number of hours expended in this matter, and fees billed therefor.

**SUMMARY OF SERVICES RENDERED**

14. The professionals at Winston who have provided services to or for the Committee in these chapter 11 cases and their standard hourly rates during the Application Period were as follows:

Professional	Title	Year Admitted	Department	Hourly Billing Rate(s)	Hours Billed	Total Compensation
Bloom, Suzanne Jaffe	Partner	1989	Litigation	\$1,265.00	10.80	\$13,662.00
Calvar, Cristina	Partner	2014	Litigation	\$975.00	33.20	\$32,370.00
Hardman, Carrie	Partner	2010	Bankruptcy	\$990.00	125.50	\$124,245.00
Hardman, Carrie (travel)	Partner	2010	Bankruptcy	\$495.00	9.20	\$4,554.00
Mastoris, George	Partner	2004	Litigation	\$1,180.00	5.30	\$6,254.00
Neier, David	Partner	1986	Bankruptcy	\$1,360.00	60.70	\$82,552.00
Neier, David (travel)	Partner	1986	Bankruptcy	\$680.00	8.60	\$5,848.00
Sokoly, Benjamin	Of Counsel	1999	Litigation	\$970.00	52.40	\$49,955.00
Caponera, Jamie	Associate	2020	Litigation	\$610.00	18.90	\$11,529.00
Fleming, Emma	Associate	2020	Bankruptcy	\$610.00	1.50	\$915.00
Krucks, Laura	Associate	2015	Bankruptcy	\$905.00	1.30	\$1,176.50
Manzi, Marisa	Associate	2021	Litigation	\$580.00	89.60	\$51,968.00
Rhee, Josh	Associate	2020	Litigation	\$610.00	5.10	\$3,111.00
Wolk, Gabi	Associate	2020	Litigation	\$610.00	38.70	\$23,607.00
				Total Hours Billed		460.80
		Total Attorney Compensation Sought				\$412,619.50



15. The non-attorney and paraprofessionals at Winston who have provided services to or for the Committee in these chapter 11 cases and their standard hourly rates during the Application Period were as follows:

Non-Attorney	Title	Department	Hourly Billing Rate	Hours Billed	Total Compensation
Widro, Bryan	Paralegal	Litigation	\$305.00	15.10	\$4,605.50
Rosario, Rick	Paralegal	Litigation	\$335.00	6.80	\$2,278.00
Suffern, Anne	Paralegal	Corporate	\$340.00	12.60	\$4,284.00
<b>Total Non-Attorney Hours Billed</b>					34.50
<b>Total Non-Attorney Compensation Sought</b>					\$11,167.50

16. As set forth in detail in **Exhibit A** attached hereto, Winston rendered 495.3 hours of professional services during the Application Period, resulting in legal fees totaling \$423,787.00.

17. The total value of the services rendered by Winston, broken down by category of professional services, among the persons rendering the services, is as follows:

Project Category	Total Hours	Total Fees
Case Admin B110	14.60	\$5,149.50
Fee/Employment B160	32.80	\$32,090.50
Bankruptcy Litigation B180L	430.10	\$376,145.00
Non-Working Travel B195	17.80	\$10,402.00
<b>Totals</b>	<b>495.30</b>	<b>\$423,787.00</b>

18. Details regarding the foregoing categorical descriptions are set forth on a day-to-day basis in the Billing Statements.

#### **COMPENSATION SOUGHT AND RECEIVED DURING THE APPLICATION PERIOD**

19. All services for which Winston seeks compensation were performed for or on behalf of the Committee. During the Application Period, Winston requested the following payments on a monthly basis.

Date Submitted	Period Covered by Request	Requested Fees	Requested Expenses	Payment Received - Fees	Payment Received - Expenses
5/25/2022	6/1/2021 – 6/30/2021	\$81,149.50	\$16,265.10	\$73,034.55	\$16,265.10
5/25/2022	7/1/2021 – 7/31/2021	\$45,584.50	\$1,645.05	\$37,728.25	\$1,645.05
5/25/2022	8/1/2021 – 8/31/2021	\$32,978.00	\$1,625.68	\$32,978.00	\$1,625.68
5/25/2022	9/1/2021 – 9/30/2021	\$81,766.50	\$7,521.36	\$73,589.85	\$7,521.36
5/25/2022	10/1/2021 – 10/31/2021	\$65,446.00	\$1,354.05	\$58,759.70	\$1,354.05
5/25/2022	11/1/2021 – 11/30/2021	\$70,256.50	\$1,779.35	\$63,230.85	\$1,779.35
5/25/2022	12/1/2021 – 12/31/2021	\$46,606.00	\$4,048.60	\$41,945.40	\$4,048.60
<b>TOTAL</b>		<b>\$423,787.00</b>	<b>\$34,239.19</b>	<b>\$381,266.60</b>	<b>\$34,239.19</b>

20. The payments received by Winston represent less than 100% of the total fees and expenses incurred during the Application Period. Remaining outstanding therefore, and now due and owing, is a balance of \$42,520.40 in fees and \$0.00 in expenses incurred during the Application Period.

**RELIEF REQUESTED AND BASIS FOR RELIEF**

21. By this Fourth Interim Application, Winston seeks interim allowance of \$423,787.00 in fees for services rendered and \$34,239.19 in expenses incurred during the Application Period. Winston also seeks an order authorizing and directing the Debtors to pay the present balance of its charges for the Application Period if and to the extent the Debtors have not already paid those charges.

22. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a

professional person employed under section 327 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

23. In the instant case, Winston submits that the services for which it seeks compensation in this Fourth Interim Application were necessary for and beneficial to the Committee. Additionally, the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Committee.

24. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The professional services were performed expediently and efficiently.

25. In sum, the services rendered by Winston were necessary and beneficial to the Committee and were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. Accordingly, approval of the compensation for professional services sought herein is warranted.

26. Winston has received no promises for payment from any third party for services rendered during the Application Period in connection with the case. There exists no agreement or understanding between Winston and any other person for the sharing of any compensation to be received for services rendered by Winston in the case.

27. All services for which compensation is requested by Winston pursuant to this Fourth Interim Application were performed for or on behalf of the Committee in the case.

### **NOTICE**

28. Notice of this Fourth Interim Application, including the required Notice of Opportunity for Hearing, has been given to the Notice Parties as defined in the Interim Compensation Procedures Order.

[continued on the next page]

**CONCLUSION**

**WHEREFORE**, Winston respectfully requests that the Court enter an Order (a) approving this Fourth Interim Application and allowing on an interim basis Winston's request for **\$423,787.00** in fees and **\$34,239.19** in expenses for the Application Period; (b) authorizing and directing the Debtors to pay the as-yet unpaid balances for the Application Period, that is, **\$42,520.40** in fees and \$0.00 in expenses for services rendered; and (c) granting such other and further relief as the Court deems just and proper.

Dated: November 11, 2022

WINSTON & STRAWN LLP

/s/ Carrie V. Hardman  
David Neier (admitted *pro hac vice*)  
Carrie V. Hardman (admitted *pro hac vice*)  
200 Park Avenue  
New York, NY 10166  
Telephone: (212) 294-6700  
Facsimile: (212) 294-4700  
E-mail: dneier@winston.com;  
chardman@winston.com

*Special Litigation Counsel for the Official  
Committee of Asbestos Personal Injury  
Claimants*

HAMILTON STEPHENS  
STEELE + MARTIN, PLLC

/s/ Glenn C. Thompson  
Glenn C. Thompson (NC Bar No. 37221)  
Robert A. Cox, Jr. (NC Bar No. 21998)  
525 North Tryon Street, Suite 1400  
Charlotte, NC 28202  
Telephone: (704) 344-1117  
Facsimile: (704) 344-1483  
gthompson@lawhssm.com  
rcox@lawhssm.com

*Local Counsel for The Official Committee of  
Asbestos Personal Injury Claimants*

**EXHIBIT A**

TIME ENTRIES FROM JUNE 1, 2021 THROUGH DECEMBER 31, 2021

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION**

In re:

ALDRICH PUMP LLC, *et al.*,  
  
Debtors.<sup>1</sup>

Chapter 11  
Case No. 20-30608 (JCW)  
Jointly Administered

**NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN  
LLP FOR THE PERIOD OF JUNE 1, 2021 THROUGH JUNE 30, 2021**

**PLEASE TAKE NOTICE** that Winston & Strawn LLP (“Winston”) has served the attached monthly compensation statement (the “Monthly Statement”) for the period of June 1, 2021 through June 30, 2021 (the “Reporting Period”), pursuant to the terms set forth in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the “Interim Compensation Procedures Order”).

**PLEASE TAKE FURTHER NOTICE** that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before **June 8, 2022** on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors’ counsel, (A) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (B) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq.,

---

<sup>1</sup> The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors’ address is 800-E Beaty Street, Davidson, North Carolina 28036.

jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley\_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartellmccarter.com and Phillip S. Pavlick, Esq., ppavlickmccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascittimccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordesburtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: May 25, 2022  
New York, NY

**WINSTON & STRAWN LLP**

By: /s/ Carrie V. Hardman

David Neier (admitted *pro hac vice*)  
Carrie V. Hardman (admitted *pro hac vice*)  
200 Park Avenue  
New York, NY 10166  
Tel: (212) 294-6700  
Fax: (212) 294-4700

*Special Litigation Counsel to the Official Committee of  
Asbestos Personal Injury Claimants*



## **EXHIBIT A**

### **Summary of Compensation Sought for the Reporting Period (June 1, 2021-June 30, 2021)**

<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>	<b>TOTAL EXPENSES</b>	<b>TOTAL COMPENSATION</b>	<b>MONTHLY COMPENSATION FEES (90%)</b>	<b>MONTHLY COMPENSATION EXPENSES (100%)</b>	<b>TOTAL MONTHLY COMPENSATION</b>
107.4	\$81,149.50	\$16,265.10	\$97,414.60	\$73,034.55	\$16,265.10	\$89,299.65

**WINSTON & STRAWN LLP**

200 Park Avenue  
New York, NY 10166-4193  
TAX ID NO. 36-1975990

Aldrich Pump ACC  
c/o Michael Shepard, Co-Chair  
Shepard Law, P.C.  
160 Federal Street  
Boston, MA 02110

Invoice No. 2813610  
Invoice Date 08/06/21  
Client Matter No 087837.00001

**Professional Services and Expenses through 06/30/21**

<u>Task Code</u>	<u>Task Description</u>		<u>Fee Amount</u>	<u>Cost Amount</u>
B160	Fee/Employment Applications	15,061.50		
B180L	Bankruptcy Litigation Matters	66,088.00	81,149.50	
			81,149.50	16,265.10
	<b>Total Fees and Expenses</b>			97,414.60

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
Invoice Date 08/06/21  
Page No. 2

**00001 Aldrich ACC**

---

**Monthly Summary of Fee Activity**

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B160	Fee/Employment Applications	2021/06	15,061.50	
	<b>Task Total</b>			15,061.50
B180L	Bankruptcy Litigation Matters	2021/06	66,088.00	
	<b>Task Total</b>			66,088.00
	<b>Total Fees</b>			81,149.50

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
Invoice Date 08/06/21  
Page No. 3

**00001 Aldrich ACC**

---

**Professional Activity Summary**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B160	Fee/Employment Applications	Partner	S. Bloom	1,265.00	0.10	126.50
		Partner	C. Hardman	990.00	14.50	14,355.00
		Associate	M. Manzi	580.00	1.00	580.00
		<b>Category Total:</b>			15.60	15,061.50
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,265.00	2.40	3,036.00
		Partner	C. Calvar	975.00	14.50	14,137.50
		Partner	C. Hardman	990.00	8.30	8,217.00
		Of Counsel	B. Sokoly	970.00	5.90	5,723.00
		Associate	J. Caponera	610.00	10.10	6,161.00
		Associate	M. Manzi	580.00	30.80	17,864.00
		Associate	J. Rhee	610.00	5.10	3,111.00
		Associate	G. Volk	610.00	11.00	6,710.00
		Paralegal	B. Widro	305.00	3.70	1,128.50
		<b>Category Total:</b>			91.80	66,088.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
Invoice Date 08/06/21  
Page No. 4

**00001 Aldrich ACC**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	Grand Total All Categories	Partner	S. Bloom	1,265.00	2.50	3,162.50
		Partner	C. Calvar	975.00	14.50	14,137.50
		Partner	C. Hardman	990.00	22.80	22,572.00
		Of Counsel	B. Sokoly	970.00	5.90	5,723.00
		Associate	J. Caponera	610.00	10.10	6,161.00
		Associate	M. Manzi	580.00	31.80	18,444.00
		Associate	J. Rhee	610.00	5.10	3,111.00
		Associate	G. Wolk	610.00	11.00	6,710.00
		Paralegal	B. Widro	305.00	3.70	1,128.50
		<b>Grand Total:</b>			107.40	81,149.50

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
Invoice Date 08/06/21  
Page No. 5

**00001 Aldrich ACC**

---

**Monthly Summary of Disbursement Activity**

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
078	Document Imaging & OCR	2021/06	82.96	
	<b>Cost Code Total</b>			82.96
080	Computerized Legal Research	2021/06	55.64	
	<b>Cost Code Total</b>			55.64
130	Court Reporter	2021/04	2,605.00	
	<b>Cost Code Total</b>			2,605.00
132	Transcript Fees	2021/04	11,597.45	
	<b>Cost Code Total</b>			11,597.45
191	Electronic Discovery Services	2021/06	1,924.05	
	<b>Cost Code Total</b>			1,924.05
	<b>Total Disbursements</b>			16,265.10

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
Invoice Date 08/06/21  
Page No. 6

**00001 Aldrich ACC**

---

**Professional Fees Statement**

<u>Atty</u> <u>Task: B160 Fee/Employment Applications</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
C. Hardman	Partner	990.00	06/01/21	1.40	1,386.00	Review and comment on April monthly statement (1.1); emails with N. Re thereon (.3)
C. Hardman	Partner	990.00	06/02/21	3.10	3,069.00	Review and comment on March monthly statement (1.8); further review and comment on same (1.0); emails with N. Re thereon (.2); confer with L. Stoney re April monthly statement (.1)
C. Hardman	Partner	990.00	06/03/21	3.70	3,663.00	Review and comment on March monthly fee statement
C. Hardman	Partner	990.00	06/04/21	1.30	1,287.00	Review, comment and email N. Re re March monthly fee statement (.7); finalize notice (.3) and email February monthly fee statement (.1); email L . Stoney re March monthly fee statement (.2)
C. Hardman	Partner	990.00	06/09/21	1.00	990.00	Review and comment on May invoice
C. Hardman	Partner	990.00	06/11/21	0.30	297.00	Emails with N. Re re May invoice (.1); review and circulate same to L. Stoney and G. Thompson (.2)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
Invoice Date 08/06/21  
Page No. 7

**00001 Aldrich ACC**

---

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
C. Hardman	Partner	990.00	06/15/21	1.20	1,188.00	Review and revise monthly fee statement based on local counsel review and comment for March 2021
S. Bloom	Partner	1,265.00	06/16/21	0.10	126.50	Review and consideration of notice of compensation statement for March 2021
C. Hardman	Partner	990.00	06/16/21	2.20	2,178.00	Finalize and send March invoice to G. Thompson (.6); confer with D. Wright and T. Phillips (by email) re monthly fee statements (.3); confer with M. Manzi re same (.5); email M. Manzi thereon (.3); finalize March monthly statement and send to notice parties (.5)
M. Manzi	Associate	580.00	06/16/21	1.00	580.00	Discuss with C. Hardman assignment related to monthly fee statements (.5); create monthly fee notice form (.5)
C. Hardman	Partner	990.00	06/18/21	0.30	297.00	Call with D. Wright and T. Phillips re monthly fee statements and next steps
<b>Task Total:</b>				15.60	15,061.50	



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
Invoice Date 08/06/21  
Page No. 8

**00001 Aldrich ACC**

---

**Task: B180L Bankruptcy Litigation Matters**

C. Calvar	Partner	975.00	06/01/21	3.40	3,315.00	Confer with C. Hardman re legal strategy and outstanding tasks in connection with investigation (.8); review and analyze factual analysis (1.0) and confer with M. Manzi re same (.3); review and analyze portions of preliminary hearing transcript in connection with investigation (1.3)
C. Hardman	Partner	990.00	06/01/21	1.50	1,485.00	Confer with C. Calvar re status of matter, investigation and related assignments (.8); review and consider same and revise workstream assignment list (.7)
M. Manzi	Associate	580.00	06/01/21	3.50	2,030.00	Review and analyze preliminary hearing transcripts for drafting complaint
B. Sokoly	Of Counsel	970.00	06/01/21	2.00	1,940.00	Review and analyze key pleadings in connection with investigation for fraudulent transfer
C. Calvar	Partner	975.00	06/02/21	3.00	2,925.00	Confer with C. Hardman and B. Sokoly re investigation (.8); continue to review and analyze factual chronology and underlying documents for purposes of investigation (1.8); review and analyze further revised draft stipulation for exhibits (.4)
C. Hardman	Partner	990.00	06/02/21	0.90	891.00	Confer with C. Calvar and B. Sokoly re status of matters and next steps in terms of work streams and focus of investigation (.8); email M. Manzi, J. Rhee, J. Caponera, and G. Wolk re same (.1)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
 Invoice Date 08/06/21  
 Page No. 9

**00001 Aldrich ACC**

M. Manzi	Associate	580.00	06/02/21	4.60	2,668.00	Review and analyze preliminary injunction hearing transcripts for drafting complaint (1.6); compare ACC exhibits with documents in factual analysis (1.4); review hot documents that are not in factual analysis (1.6)
B. Sokoly	Of Counsel	970.00	06/02/21	2.30	2,231.00	Teleconference with C. Hardman and C. Calvar re investigation for fraudulent transfer (.8); review and analyze key pleadings in connection with investigation for fraudulent transfer (1.5)
B. Widro	Paralegal	305.00	06/02/21	0.50	152.50	Review and analyze pleadings file for transcripts from the Preliminary Injunction hearings and retrieve same for attorney review
C. Calvar	Partner	975.00	06/03/21	1.60	1,560.00	Confer with C. Hardman, B. Sokoly, M. Manzi, J. Caponera, G. Wolk and J. Rhee re legal issues and assignments in connection with investigation (.6); edit and revise fact chronology (1.0)
J. Caponera	Associate	610.00	06/03/21	0.60	366.00	Attend meeting with C. Hardman, G. Wolk, J. Rhee, M. Manzi, C. Calvar and B. Sokoly re new assignments and background for assignments
C. Hardman	Partner	990.00	06/03/21	1.20	1,188.00	Emails with T. Phillips and D. Wright re evidentiary stipulation (.3); emails to B. Sokoly and C. Calvar re investigation work streams (.3); call with C. Calvar, B. Sokoly, J. Rhee, J. Caponera, G. Wolk and M. Manzi re same (.6)
M. Manzi	Associate	580.00	06/03/21	0.60	348.00	Case update meeting with C. Calvar, C. Hardman, G. Wolk, J. Caponera, J. Rhee, and B. Sokoly

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
Invoice Date 08/06/21  
Page No. 10

**00001 Aldrich ACC**

---

J. Rhee	Associate	610.00	06/03/21	0.60	366.00	Attend W&S internal meeting for case status updates and discussion of legal research re fraudulent conveyance and divisive mergers with C.Hardman, C.Calvar, B.Sokoly, J.Caponera, G.Wolk, and M.Manzi (.6)
B. Sokoly	Of Counsel	970.00	06/03/21	1.60	1,552.00	Teleconference with C. Hardman, C. Calvar, J. Rhee, J. Caponera, G. Wolk and M. Manzi re factual and legal research for investigation for fraudulent transfer (.6); review and analyze key pleadings in connection with investigation for fraudulent transfer (1.0)
G. Wolk	Associate	610.00	06/03/21	0.60	366.00	Call with C. Hardman, C. Calvar, B. Sokoly, J. Caponera, J. Rhee, M. Manzi re research and next steps
C. Calvar	Partner	975.00	06/04/21	0.80	780.00	Review and analyze updated stipulation and appendices for filing as it relates to the ACC exhibits (.4) and confer (calls and emails) with C. Hardman and M. Manzi re same (.4)
J. Caponera	Associate	610.00	06/04/21	2.00	1,220.00	Conduct research re Potential Committee Claims(1.0); draft memo re same (1.0)
C. Hardman	Partner	990.00	06/04/21	1.00	990.00	Email M. Hirst re stipulation regarding evidentiary matters (.1); confer with T. Phillips re same via email and phone (.3); email C. Calvar re same (.2); call with same thereon (.2); emails to C. Calvar and M. Manzi thereon (.2)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
 Invoice Date 08/06/21  
 Page No. 11

**00001 Aldrich ACC**

M. Manzi	Associate	580.00	06/04/21	2.20	1,276.00	Research case law on certain Potential Committee Claims (.9); review and edit draft evidentiary stipulation (1.3)
B. Widro	Paralegal	305.00	06/04/21	0.60	183.00	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.3); update shared drive regarding same (.3)
M. Manzi	Associate	580.00	06/06/21	1.00	580.00	Research case law on certain Potential Committee Claims
S. Bloom	Partner	1,265.00	06/07/21	0.80	1,012.00	Review and consideration of Motion to Seal Non-Debtor Affiliates' Motion to File Confidential Documents Under Seal (.3); review and consideration of notice re re-filing of reply in support of PI/Stay/TRO motion with redactions (.2); review and consideration of unredacted Debtors' Objection to Committee's Motion to Compel (.1); review and consideration of debtor's motion re filing of consideration of Debtors' motion re filing of confidential documents and related notice of hearing (.2)
C. Calvar	Partner	975.00	06/07/21	1.00	975.00	Edit and revise appendices re exhibits
J. Caponera	Associate	610.00	06/07/21	1.90	1,159.00	Conduct research re breach of fiduciary duty under Delaware law and all of the elements and requirements for bringing such a claim (1.1); draft memo re same (.8)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
 Invoice Date 08/06/21  
 Page No. 12

**00001 Aldrich ACC**

C. Hardman	Partner	990.00	06/07/21	0.20	198.00	Emails to D. Neier, G. Mastoris and C. Calvar re meetings and next steps (.1); email to G. Pacheco re deposition invoicing (.1)
J. Rhee	Associate	610.00	06/07/21	1.80	1,098.00	Research and analyze provisions of certain statutes re analysis of Potential Committee Claims (1.0); draft findings re same (.8).
G. Wolk	Associate	610.00	06/07/21	1.80	1,098.00	Research and analyze certain Potential Committee Claims
C. Calvar	Partner	975.00	06/08/21	0.60	585.00	Further edit deposition designation and exhibit stipulation in connection with PI hearing and appendices
J. Caponera	Associate	610.00	06/08/21	2.10	1,281.00	Research and analyze Potential Committee Claims (.4); draft memo re same (.2); conduct research re Potential Committee Claims under other state law (.9); draft memo re same (.6)
C. Hardman	Partner	990.00	06/08/21	1.90	1,881.00	Review and comment on exhibit list to C. Calvar (.6); further comments to same (.2); email T. Phillips (multiple times) re comments to exhibit list (.4); review, comment, and circulate crime fraud memorandum to Robinson + Cole (.7)
G. Wolk	Associate	610.00	06/08/21	1.40	854.00	Research and analyze Potential Committee Claims
C. Calvar	Partner	975.00	06/09/21	1.60	1,560.00	Review and analyze revised motions to re-open record and privilege waiver and assess impact on investigation (1.3); confer with C. Hardman re same (.3)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
Invoice Date 08/06/21  
Page No. 13

**00001 Aldrich ACC**

---

J. Caponera	Associate	610.00	06/09/21	2.30	1,403.00	Research and analyze re certain Potential Committee Claims (.7); draft memo re same (.5); research and analyze re certain Potential Committee Claims (.7); draft memo re same (.4)
C. Hardman	Partner	990.00	06/09/21	0.20	198.00	Review and email T. Phillips re deposition and exhibit appendices to stipulation
M. Manzi	Associate	580.00	06/09/21	2.40	1,392.00	Research and analyze case law on certain Potential Committee Claims
J. Rhee	Associate	610.00	06/09/21	1.60	976.00	Research and analyze provisions of state statute re certain Potential Committee Claims (.2) and draft findings re same (.2); research and analyze treatises and articles discussing same (.8) and draft findings re same (.4).
G. Wolk	Associate	610.00	06/09/21	1.90	1,159.00	Research and analyze standard related to Potential Committee Claims
S. Bloom	Partner	1,265.00	06/10/21	0.10	126.50	Review and consideration of Stipulation Regarding Evidentiary Matters
J. Caponera	Associate	610.00	06/10/21	1.20	732.00	Review and revise memo re certain Potential Committee Claims (.8);email to C. Calvar and C. Hardman (.4)
M. Manzi	Associate	580.00	06/10/21	1.70	986.00	Research and analyze case law on certain Potential Committee Claims

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
 Invoice Date 08/06/21  
 Page No. 14

**00001 Aldrich ACC**

J. Rhee	Associate	610.00	06/10/21	1.10	671.00	Investigate authorities re certain states statutes (.7); draft findings re same (.4).
G. Wolk	Associate	610.00	06/10/21	2.40	1,464.00	Research and analyze standard related to Potential Committee Claims (2.4)
B. Widro	Paralegal	305.00	06/11/21	0.70	213.50	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.4); update shared drive regarding same (.3)
S. Bloom	Partner	1,265.00	06/15/21	0.20	253.00	Review and consideration of filing re Jones Day supplemental disclosures
S. Bloom	Partner	1,265.00	06/15/21	0.10	126.50	Conference with C. Calvar re standing motion
B. Widro	Paralegal	305.00	06/15/21	0.50	152.50	Review, analyze, and categorize incoming case file materials for subsequent use by case team and update shared drive regarding same
B. Widro	Paralegal	305.00	06/17/21	0.70	213.50	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.4); update shared drive regarding same (.3)
S. Bloom	Partner	1,265.00	06/22/21	0.10	126.50	Review and consideration of proposed agenda for hearing

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
 Invoice Date 08/06/21  
 Page No. 15

**00001 Aldrich ACC**

C. Hardman	Partner	990.00	06/22/21	0.10	99.00	Confer with D. Neier re upcoming hearing (.1)
S. Bloom	Partner	1,265.00	06/23/21	0.40	506.00	Review and consideration of notice of withdrawal of Committee motion to file confidential documents under seal (.1); review and consideration of reply re motion to compel debtors to provide testimony and documents (.3)
S. Bloom	Partner	1,265.00	06/24/21	0.10	126.50	Review and consideration of disposition of hearing documents
C. Hardman	Partner	990.00	06/24/21	1.00	990.00	Attend hearing (.8); emails to D. Neier re status (.2)
S. Bloom	Partner	1,265.00	06/25/21	0.30	379.50	Review and consideration of order granting Committee's motion to filing of confidential documents (.1); review and consideration of new filing re supplement to Committee opposition to debtor SJ motion (.2)
C. Calvar	Partner	975.00	06/25/21	1.30	1,267.50	Edit and revise standing motion with D. Neier's comments
B. Widro	Paralegal	305.00	06/25/21	0.70	213.50	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.4); update shared drive regarding same (.3)



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
 Invoice Date 08/06/21  
 Page No. 16

**00001 Aldrich ACC**

C. Calvar	Partner	975.00	06/28/21	1.20	1,170.00	Confer with C. Hardman re case update and legal strategy (.3); analyze potential arguments for privilege waiver (.6) and confer with M. Manzi re preparing outline for strategic motion practice (.3)
C. Hardman	Partner	990.00	06/28/21	0.30	297.00	Confer with C. Calvar re case update and legal strategy
M. Manzi	Associate	580.00	06/28/21	4.10	2,378.00	Call with C. Calvar to discuss motion outline (.3); prepare to draft motion (1.6); draft outline for strategic motion practice (2.2)
G. Wolk	Associate	610.00	06/28/21	0.60	366.00	Review and analyze investigation into Committee claims re crime-fraud exception to privilege
S. Bloom	Partner	1,265.00	06/29/21	0.20	253.00	Review and consideration of third order extending exclusive period (.1); review and consideration of order authorizing filing under seal (.1)
M. Manzi	Associate	580.00	06/29/21	7.90	4,582.00	Draft outline for strategic motion practice
G. Wolk	Associate	610.00	06/29/21	1.60	976.00	Review and analyze investigation into Committee claims re crime-fraud exception to privilege
S. Bloom	Partner	1,265.00	06/30/21	0.10	126.50	Review and consideration of notice re Committee's supplemental memorandum opposing PI and declaratory relief motion

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
Invoice Date 08/06/21  
Page No. 17

**00001 Aldrich ACC**

M. Manzi	Associate	580.00	06/30/21	2.80	1,624.00	Draft outline for strategic motion practice
G. Wolk	Associate	610.00	06/30/21	0.70	427.00	Review and analyze investigation into Committee claims re crime-fraud exception to privilege
			<b>Task Total:</b>	91.80	66,088.00	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
Invoice Date 08/06/21  
Page No. 18

**00001 Aldrich ACC**

---

**Disbursements & Other Charges**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	
06/04/21	Computerized Legal Research	0.00	
06/04/21	Computerized Legal Research	55.64	
06/07/21	Computerized Legal Research	0.00	
06/09/21	Computerized Legal Research	0.00	
06/10/21	Computerized Legal Research	0.00	
06/11/21	Computerized Legal Research	0.00	
	<b>Total Computerized Legal Research</b>		<b>55.64</b>
04/06/21	Court Reporter VENDOR: TSG Reporting, Inc. INVOICE#: 2044102 DATE: 4/6/2021	1,245.00	
	Videographer - Sara Walden Brown Deposition (4/1/21)		
04/08/21	Court Reporter VENDOR: TSG Reporting, Inc. INVOICE#: 2044283 DATE: 4/8/2021	1,360.00	
	Videographer - Evan Turtz Deposition(4/5/21)		
	<b>Total Court Reporter</b>		<b>2,605.00</b>
06/03/21	Document Imaging & OCR Electronic Print	82.96	
	<b>Total Document Imaging &amp; OCR</b>		<b>82.96</b>
06/01/21	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 21060187 DATE: 6/1/2021	1,924.05	
	For May services rendered, including license fees, hosting, imports, processing, project management, etc		
	<b>Total Electronic Discovery Services</b>		<b>1,924.05</b>

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2813610  
Invoice Date 08/06/21  
Page No. 19

**00001 Aldrich ACC**

---

**Disbursements & Other Charges**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
04/06/21	Transcript Fees VENDOR: TSG Reporting, Inc. INVOICE#: 2044101 DATE: 4/6/2021	5,842.35
	Deposition Transcript - Sara Walden Brown (4/2/21)	
04/08/21	Transcript Fees VENDOR: TSG Reporting, Inc. INVOICE#: 2044282 DATE: 4/8/2021	5,755.10
	Deposition Transcript- Evan Turtz (4/5/21)	
	<b>Total Transcript Fees</b>	<b>11,597.45</b>

**Total Due This Invoice \$97,414.60**

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION**

In re:

ALDRICH PUMP LLC, *et al.*,

Debtors.<sup>1</sup>

Chapter 11

Case No. 20-30608 (JCW)

Jointly Administered

**NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN  
LLP FOR THE PERIOD OF JULY 1, 2021 THROUGH JULY 31, 2021**

**PLEASE TAKE NOTICE** that Winston & Strawn LLP (“Winston”) has served the attached monthly compensation statement (the “Monthly Statement”) for the period of July 1, 2021 through July 31, 2021 (the “Reporting Period”), pursuant to the terms set forth in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the “Interim Compensation Procedures Order”).

**PLEASE TAKE FURTHER NOTICE** that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before **June 8, 2022** on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors’ counsel, (A) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (B) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq.,

---

<sup>1</sup> The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors’ address is 800-E Beaty Street, Davidson, North Carolina 28036.

jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley\_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartellmccarter.com and Phillip S. Pavlick, Esq., ppavlickmccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascittimccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordesburtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: May 25, 2022  
New York, NY

**WINSTON & STRAWN LLP**

By: /s/ Carrie V. Hardman

David Neier (admitted *pro hac vice*)  
Carrie V. Hardman (admitted *pro hac vice*)  
200 Park Avenue  
New York, NY 10166  
Tel: (212) 294-6700  
Fax: (212) 294-4700

*Special Litigation Counsel to the Official Committee of  
Asbestos Personal Injury Claimants*

## **EXHIBIT A**

### **Summary of Compensation Sought for the Reporting Period (July 1, 2021-July 31, 2021)**

<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>	<b>TOTAL EXPENSES</b>	<b>TOTAL COMPENSATION</b>	<b>MONTHLY COMPENSATION FEES (90%)</b>	<b>MONTHLY COMPENSATION EXPENSES (100%)</b>	<b>TOTAL MONTHLY COMPENSATION</b>
58.5	\$45,584.50	\$1,645.05	\$47,229.55	\$41,026.05	\$1,645.05	\$42,671.10

**WINSTON & STRAWN LLP**

200 Park Avenue  
New York, NY 10166-4193  
TAX ID NO. 36-1975990

Aldrich Pump ACC  
c/o Michael Shepard, Co-Chair  
Shepard Law, P.C.  
160 Federal Street  
Boston, MA 02110

Invoice No. 2819404  
Invoice Date 04/26/22  
Client Matter No 087837.00001

**Professional Services and Expenses through 07/31/21**

<u>Task Code</u>	<u>Task Description</u>		<u>Fee Amount</u>	<u>Cost Amount</u>
B160	Fee/Employment Applications	9,245.50		
B180L	Bankruptcy Litigation Matters	36,339.00	45,584.50	
			45,584.50	1,645.05
	<b>Total Fees and Expenses</b>			47,229.55



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819404  
Invoice Date 04/26/22  
Page No. 2

**00001 Aldrich ACC**

---

**Monthly Summary of Fee Activity**

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B160	Fee/Employment Applications	2021/07	9,245.50	
	<b>Task Total</b>			9,245.50
B180L	Bankruptcy Litigation Matters	2021/07	36,339.00	
	<b>Task Total</b>			36,339.00
	<b>Total Fees</b>			45,584.50

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819404  
 Invoice Date 04/26/22  
 Page No. 3

**00001 Aldrich ACC**

**Professional Activity Summary**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B160	Fee/Employment Applications	Partner	S. Bloom	1,265.00	0.50	632.50
		Partner	C. Hardman	990.00	8.70	8,613.00
		<b>Category Total:</b>			9.20	9,245.50
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,265.00	1.00	1,265.00
		Partner	D. Neier	1,360.00	0.50	680.00
		Partner	C. Calvar	975.00	15.40	15,015.00
		Partner	C. Hardman	990.00	3.00	2,970.00
		Partner	G. Mastoris	1,180.00	0.30	354.00
		Associate	M. Manzi	580.00	24.00	13,920.00
		Associate	G. Wolk	610.00	1.90	1,159.00
		Paralegal	B. Widro	305.00	3.20	976.00
		<b>Category Total:</b>			49.30	36,339.00
Grand Total All Categories		Partner	S. Bloom	1,265.00	1.50	1,897.50
		Partner	D. Neier	1,360.00	0.50	680.00
		Partner	C. Calvar	975.00	15.40	15,015.00
		Partner	C. Hardman	990.00	11.70	11,583.00
		Partner	G. Mastoris	1,180.00	0.30	354.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819404  
Invoice Date 04/26/22  
Page No. 4

**00001 Aldrich ACC**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
		Associate	M. Manzi	580.00	24.00	13,920.00
		Associate	G. Wolk	610.00	1.90	1,159.00
		Paralegal	B. Widro	305.00	3.20	976.00
			<b>Grand Total:</b>		58.50	45,584.50

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819404  
Invoice Date 04/26/22  
Page No. 5

**00001 Aldrich ACC**

---

**Monthly Summary of Disbursement Activity**

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
191	Electronic Discovery Services	2021/07	1,645.05	
	<b>Cost Code Total</b>			1,645.05
	<b>Total Disbursements</b>			1,645.05

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819404  
Invoice Date 04/26/22  
Page No. 6

**00001 Aldrich ACC**

---

**Professional Fees Statement**

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
<b>Task: B160 Fee/Employment Applications</b>						
C. Hardman	Partner	990.00	07/08/21	0.50	495.00	Review and incorporate local counsel edits to recent monthly fee statement
C. Hardman	Partner	990.00	07/09/21	0.70	693.00	Confer with N. Re re April monthly fee statement
C. Hardman	Partner	990.00	07/19/21	2.30	2,277.00	Review April fee statement (.3); email N. Re thereon (.1); review May invoice (1.7); emails with N. Re thereon (.2)
C. Hardman	Partner	990.00	07/20/21	0.80	792.00	Review and revise May and April invoices, finalizing for client review
S. Bloom	Partner	1,265.00	07/21/21	0.10	126.50	Review and consideration of notices of compensation statements
C. Hardman	Partner	990.00	07/21/21	0.60	594.00	Review and finalize April and May invoice for circulation to notice parties
C. Hardman	Partner	990.00	07/23/21	3.80	3,762.00	Finalize and prepare Third Interim Fee Application for filing
S. Bloom	Partner	1,265.00	07/26/21	0.30	379.50	Review and consideration of notice re application for compensation filed by Committee (.1); review and

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819404  
Invoice Date 04/26/22  
Page No. 7

**00001 Aldrich ACC**

---

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
						consideration of third application for compensation (.2)
S. Bloom	Partner	1,265.00	07/27/21	0.10	126.50	Review and consideration of correspondence re screening issues
			<b>Task Total:</b>	9.20	9,245.50	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819404  
Invoice Date 04/26/22  
Page No. 8

**00001 Aldrich ACC**

---

**Task: B180L Bankruptcy Litigation Matters**

C. Calvar	Partner	975.00	07/06/21	1.80	1,755.00	Review, analyze and comment on outline for motion in furtherance of committee strategy (1.5); confer with C. Hardman thereon (.3)
C. Hardman	Partner	990.00	07/06/21	0.30	297.00	Confer with C. Calvar re status of matter and next steps
B. Widro	Paralegal	305.00	07/06/21	0.90	274.50	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.5); update shared drive regarding same (.4)
C. Calvar	Partner	975.00	07/07/21	0.80	780.00	Consider legal issues relating to motion in furtherance of committee strategy
S. Bloom	Partner	1,265.00	07/08/21	0.10	126.50	Review and consideration of status update from C. Hardman
C. Calvar	Partner	975.00	07/08/21	2.40	2,340.00	Confer with C. Hardman re case update (.5); edit and revise motion in furtherance of Committee strategy(1.9)
C. Hardman	Partner	990.00	07/08/21	0.70	693.00	Updates to S. Bloom re status and strategy (.2); confer with C. Calvar re case status and strategy (.5)
S. Bloom	Partner	1,265.00	07/09/21	0.10	126.50	Correspond with C. Hardman re status, strategy and next steps

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819404  
 Invoice Date 04/26/22  
 Page No. 9

**00001 Aldrich ACC**

---

C. Calvar	Partner	975.00	07/09/21	3.20	3,120.00	Edit and revise motion in furtherance of Committee strategy
M. Manzi	Associate	580.00	07/09/21	1.20	696.00	Addressing follow up issues in connection with drafting motion in furtherance of Committee strategy
G. Wolk	Associate	610.00	07/09/21	0.30	183.00	Review and analyze facts related to investigation of Committee claims in relation to draft motion in furtherance of Committee strategy
M. Manzi	Associate	580.00	07/10/21	1.30	754.00	Review and consider follow up issues in connection with drafting motion in futherance of Committee strategy
C. Calvar	Partner	975.00	07/12/21	4.40	4,290.00	Edit and revise motion in furtherance of Committee strategy
C. Hardman	Partner	990.00	07/12/21	0.30	297.00	Call with Committee Counsel re strategy and next steps
M. Manzi	Associate	580.00	07/12/21	2.00	1,160.00	Review and consider follow up issues in connection with drafting motion in furtherance of Committee Litigation strategy
G. Mastoris	Partner	1,180.00	07/12/21	0.30	354.00	Call with Committee counsel, including, inter alia, C. Hardman, N. Ramsay, T. Phillips to discuss upcoming motions and strategy



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819404  
 Invoice Date 04/26/22  
 Page No. 10

**00001 Aldrich ACC**

C. Calvar	Partner	975.00	07/13/21	1.30	1,267.50	Review and analyze research re statute of limitations and confer with G. Wolk re same
G. Wolk	Associate	610.00	07/13/21	1.60	976.00	Research and analyze case law re Committee Claims
C. Calvar	Partner	975.00	07/15/21	0.30	292.50	Call with M. Manzi re motion drafting
M. Manzi	Associate	580.00	07/15/21	0.60	348.00	Call with C. Calvar re motion drafting (.3); review and edit motion outline (.3)
B. Widro	Paralegal	305.00	07/16/21	0.90	274.50	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.5); update shared drive regarding same (.4)
M. Manzi	Associate	580.00	07/17/21	1.40	812.00	Draft motion in furtherance of Committee Litigation strategy
M. Manzi	Associate	580.00	07/18/21	2.70	1,566.00	Review and analyze legal authority in contemplation of draft motion in furtherance of Committee Litigation strategy
S. Bloom	Partner	1,265.00	07/19/21	0.50	632.50	Confer with C. Hardman and D. Neier re status and strategy
C. Hardman	Partner	990.00	07/19/21	0.50	495.00	Confer with S. Bloom and D. Neier re status and strategy

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819404  
 Invoice Date 04/26/22  
 Page No. 11

**00001 Aldrich ACC**

M. Manzi	Associate	580.00	07/19/21	5.50	3,190.00	Begin draft motion in furtherance of Committee Litigation strategy
D. Neier	Partner	1,360.00	07/19/21	0.50	680.00	Confer with S. Bloom and C. Hardman re status and strategy
C. Hardman	Partner	990.00	07/20/21	0.50	495.00	Call with Committee counsel re status and strategy
M. Manzi	Associate	580.00	07/20/21	7.70	4,466.00	Draft motion in furtherance of Committee Litigation strategy
C. Calvar	Partner	975.00	07/21/21	1.20	1,170.00	Begin to review and analyze draft motion in furtherance of Committee Litigation strategy
M. Manzi	Associate	580.00	07/21/21	1.40	812.00	Draft motion in furtherance of Committee Litigation strategy
S. Bloom	Partner	1,265.00	07/22/21	0.20	253.00	Review and consideration of certain case law relevant to Potential Committee Claims
B. Widro	Paralegal	305.00	07/23/21	0.70	213.50	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.4); update shared drive regarding same (.3)
C. Hardman	Partner	990.00	07/28/21	0.70	693.00	Confer with D. Neier re status of matter and recent filings (.2); begin review of pleadings circulated by M. Manzi (.5)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819404  
Invoice Date 04/26/22  
Page No. 12

**00001 Aldrich ACC**

M. Manzi	Associate	580.00	07/28/21	0.20	116.00	Review and analyze recent filings in similar cases
S. Bloom	Partner	1,265.00	07/30/21	0.10	126.50	Review and consideration of recent filings
B. Widro	Paralegal	305.00	07/30/21	0.70	213.50	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.4); update shared drive regarding same (.3)
<b>Task Total:</b>				49.30	36,339.00	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819404  
Invoice Date 04/26/22  
Page No. 13

**00001 Aldrich ACC**

---

**Disbursements & Other Charges**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
07/01/21	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 21070181 DATE: 7/1/2021 For June services rendered, including license fees, hosting, imports, processing, project management, etc	1,645.05
	<b>Total Electronic Discovery Services</b>	<b>1,645.05</b>

**Total Due This Invoice \$47,229.55**

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION**

In re:

ALDRICH PUMP LLC, *et al.*,

Debtors.<sup>1</sup>

Chapter 11  
Case No. 20-30608 (JCW)  
Jointly Administered

**NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN  
LLP FOR THE PERIOD OF AUGUST 1, 2021 THROUGH AUGUST 31, 2021**

**PLEASE TAKE NOTICE** that Winston & Strawn LLP (“Winston”) has served the attached monthly compensation statement (the “Monthly Statement”) for the period of August 1, 2021 through August 31, 2021 (the “Reporting Period”), pursuant to the terms set forth in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the “Interim Compensation Procedures Order”).

**PLEASE TAKE FURTHER NOTICE** that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before **June 8, 2022** on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors’ counsel, (A) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (B) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq.,

---

<sup>1</sup> The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors’ address is 800-E Beaty Street, Davidson, North Carolina 28036.

jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley\_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartellmccarter.com and Phillip S. Pavlick, Esq., ppavlickmccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascittimccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordesburtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: May 25, 2022  
New York, NY

**WINSTON & STRAWN LLP**

By: /s/ Carrie V. Hardman

David Neier (admitted *pro hac vice*)  
Carrie V. Hardman (admitted *pro hac vice*)  
200 Park Avenue  
New York, NY 10166  
Tel: (212) 294-6700  
Fax: (212) 294-4700

*Special Litigation Counsel to the Official Committee of  
Asbestos Personal Injury Claimants*

## **EXHIBIT A**

### **Summary of Compensation Sought for the Reporting Period (August 1, 2021-August 31, 2021)**

<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>	<b>TOTAL EXPENSES</b>	<b>TOTAL COMPENSATION</b>	<b>MONTHLY COMPENSATION FEES (90%)</b>	<b>MONTHLY COMPENSATION EXPENSES (100%)</b>	<b>TOTAL MONTHLY COMPENSATION</b>
41.1	\$32,978.00	\$1,625.68	\$34,603.68	\$29,680.20	\$1,625.68	\$31,305.88

**WINSTON & STRAWN LLP**

200 Park Avenue  
New York, NY 10166-4193  
TAX ID NO. 36-1975990

Aldrich Pump ACC  
c/o Michael Shepard, Co-Chair  
Shepard Law, P.C.  
160 Federal Street  
Boston, MA 02110

Invoice No. 2819461  
Invoice Date 04/20/22  
Client Matter No 087837.00001

**Professional Services and Expenses through 08/31/21**

<u>Task Code</u>	<u>Task Description</u>		<u>Fee Amount</u>	<u>Cost Amount</u>
B160	Fee/Employment Applications	1,645.50		
B180L	Bankruptcy Litigation Matters	31,332.50	32,978.00	
			32,978.00	1,625.68
	<b>Total Fees and Expenses</b>			34,603.68



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819461  
Invoice Date 04/20/22  
Page No. 2

**00001 Aldrich ACC**

---

**Monthly Summary of Fee Activity**

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B160	Fee/Employment Applications	2021/08	1,645.50	
	<b>Task Total</b>			1,645.50
B180L	Bankruptcy Litigation Matters	2021/08	31,332.50	
	<b>Task Total</b>			31,332.50
	<b>Total Fees</b>			32,978.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819461  
 Invoice Date 04/20/22  
 Page No. 3

**00001 Aldrich ACC**

**Professional Activity Summary**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B160	Fee/Employment Applications	Partner	S. Bloom	1,265.00	0.10	126.50
		Partner	C. Hardman	990.00	1.30	1,287.00
		Associate	M. Manzi	580.00	0.40	232.00
		<b>Category Total:</b>			1.80	1,645.50
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,265.00	1.30	1,644.50
		Partner	D. Neier	1,360.00	8.10	11,016.00
		Partner	C. Hardman	990.00	6.50	6,435.00
		Partner	G. Mastoris	1,180.00	0.70	826.00
		Associate	J. Caponera	610.00	0.10	61.00
		Associate	M. Manzi	580.00	8.00	4,640.00
		Associate	G. Wolk	610.00	7.40	4,514.00
		Paralegal	B. Widro	305.00	7.20	2,196.00
		<b>Category Total:</b>			39.30	31,332.50
Grand Total All Categories		Partner	S. Bloom	1,265.00	1.40	1,771.00
		Partner	D. Neier	1,360.00	8.10	11,016.00
		Partner	C. Hardman	990.00	7.80	7,722.00
		Partner	G. Mastoris	1,180.00	0.70	826.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819461  
Invoice Date 04/20/22  
Page No. 4

**00001 Aldrich ACC**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
		Associate	J. Caponera	610.00	0.10	61.00
		Associate	M. Manzi	580.00	8.40	4,872.00
		Associate	G. Wolk	610.00	7.40	4,514.00
		Paralegal	B. Widro	305.00	7.20	2,196.00
			<b>Grand Total:</b>		41.10	32,978.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819461  
Invoice Date 04/20/22  
Page No. 5

**00001 Aldrich ACC**

---

**Monthly Summary of Disbursement Activity**

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
080	Computerized Legal Research	2021/08	196.63	
	<b>Cost Code Total</b>			196.63
191	Electronic Discovery Services	2021/08	1,429.05	
	<b>Cost Code Total</b>			1,429.05
	<b>Total Disbursements</b>			1,625.68

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819461  
Invoice Date 04/20/22  
Page No. 6

**00001 Aldrich ACC**

---

**Professional Fees Statement**

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
<b>Task: B160 Fee/Employment Applications</b>						
C. Hardman	Partner	990.00	08/04/21	0.60	594.00	Review and comment on June monthly fee statement (.5); email N. Re thereon (.1)
S. Bloom	Partner	1,265.00	08/05/21	0.10	126.50	Review and consider disclosure inquiry
C. Hardman	Partner	990.00	08/05/21	0.30	297.00	Review and email G. Thompson with June monthly statement
C. Hardman	Partner	990.00	08/05/21	0.10	99.00	Confer with L. Dresser re potential disclosures and confirming none needed
C. Hardman	Partner	990.00	08/06/21	0.30	297.00	Review and finalize local counsel comments to June invoice (.2); email J. Cooney and M. Shepard thereon (.1)
M. Manzi	Associate	580.00	08/06/21	0.40	232.00	Draft monthly fee statement
<b>Task Total:</b>				1.80	1,645.50	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819461  
 Invoice Date 04/20/22  
 Page No. 7

**00001 Aldrich ACC**

---

**Task: B180L Bankruptcy Litigation Matters**

M. Manzi	Associate	580.00	08/02/21	5.50	3,190.00	Review and edit draft motion in furtherance of Committee's litigation strategy motion
S. Bloom	Partner	1,265.00	08/03/21	0.20	253.00	Confer with C. Hardman re status and strategy re next steps
C. Hardman	Partner	990.00	08/03/21	0.20	198.00	Confer with S. Bloom re status and strategy re next steps
M. Manzi	Associate	580.00	08/03/21	2.50	1,450.00	Review and edit draft motion in furtherance of Committee's litigation strategy motion
B. Widro	Paralegal	305.00	08/04/21	0.80	244.00	Review and analyze case file for updated privilege logs (.5); and confer (emails) with M. Manzi regarding same (.3)
J. Caponera	Associate	610.00	08/05/21	0.10	61.00	Correspondence with R. Jennings from Gilbert re privilege logs
C. Hardman	Partner	990.00	08/05/21	0.10	99.00	Confer with J. Caponera re privilege log issues raised by Gilbert
B. Widro	Paralegal	305.00	08/05/21	1.50	457.50	Review and analyze correspondence and case files for copies of updated privilege logs (.8); retrieve updated privilege log for attorney review (.2); and confer (emails) with M. Manzi regarding same (.5)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819461  
 Invoice Date 04/20/22  
 Page No. 8

**00001 Aldrich ACC**

B. Widro	Paralegal	305.00	08/06/21	0.70	213.50	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.4); update shared drive regarding same (.3)
B. Widro	Paralegal	305.00	08/13/21	0.80	244.00	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.4); update shared drive regarding same (.4)
B. Widro	Paralegal	305.00	08/20/21	0.70	213.50	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.4); update shared drive regarding same (.3)
S. Bloom	Partner	1,265.00	08/23/21	0.80	1,012.00	Review and consideration of court's order re automatic stay, preliminary injunction and motion to compel (.3); review and consideration of proposed agenda for upcoming hearing re bar date, proof of claim, PIQ (.1); commence review and consideration of court's findings of fact and conclusions of law re PI, auto stay and motion to compel and related correspondence with C. Hardman and D. Neier (.4)
C. Hardman	Partner	990.00	08/23/21	0.60	594.00	Email G. Wolk re findings of fact and related motion practice (.2); confer with T. Phillips re exclusivity extension (.1); call with D. Wright, T. Phillips, and D. Neier and others re case strategy (.3)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819461  
 Invoice Date 04/20/22  
 Page No. 9

**00001 Aldrich ACC**

G. Mastoris	Partner	1,180.00	08/23/21	0.30	354.00	Call with C. Hardman, D. Wright, T. Phillips, D. Neier and others re case strategy
D. Neier	Partner	1,360.00	08/23/21	1.70	2,312.00	Review findings of fact and conclusions of law and compare to DBMP decision (1.1); communications with C. Hardman with respect to standing motion and litigation strategy (.3); communications with N. Ramsey, K. Maclay, T. Phillips, D. Wright, C. Hardman, G. Mastoris, J. Clasen, S. Goldman, and G. Thompson with respect to findings of fact and conclusions of law and litigation strategy (.3)
B. Widro	Paralegal	305.00	08/23/21	0.50	152.50	Review and analyze hearing notice and prepare attorney docketing regarding same
S. Bloom	Partner	1,265.00	08/26/21	0.30	379.50	Conference with C. Hardman and D. Neier re hearing
C. Hardman	Partner	990.00	08/26/21	2.50	2,475.00	Attend hearing (.8); confer (emails) with D. Neier re same (.3); call with K. Maclay, T. Phillips, D. Neier and N. Ramsey thereon (.7); confer with S. Bloom and D. Neier re status and strategy (.3); confer further with D. Neier thereon (.1); confer with S. Bloom and D. Neier further re same (.3)
G. Mastoris	Partner	1,180.00	08/26/21	0.40	472.00	Correspondence with N. Ramsey, client re hearing
D. Neier	Partner	1,360.00	08/26/21	1.90	2,584.00	Attend hearing in Aldrich (.8); call with N. Ramsey, K. Maclay, T. Phillips, D. Wright, C. Hardman, G. Mastoris, J. Clasen, S. Goldman, and G. Thompson with hearing and litigation strategy (.7); communications with C. Hardman and S. Bloom with



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819461  
 Invoice Date 04/20/22  
 Page No. 10

**00001 Aldrich ACC**

						respect to litigation strategy and draft of complaint (.3); confer further with C. Hardman thereon (.1)
B. Widro	Paralegal	305.00	08/26/21	1.50	457.50	Obtain copies of all deposition errata sheets and confidentiality designations and confer with C. Guerrero regarding same (.6); review, analyze, and categorize errata sheets and confidentiality designations for subsequent use by case team and update shared drive with copies of same (.9)
C. Hardman	Partner	990.00	08/27/21	0.20	198.00	Confer with G. Wolk re status and next steps and assignments
B. Widro	Paralegal	305.00	08/27/21	0.70	213.50	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.4); update shared drive regarding same (.3)
G. Wolk	Associate	610.00	08/27/21	0.20	122.00	Call with C. Hardman re assignments re investigation into Committee claims
C. Hardman	Partner	990.00	08/30/21	2.50	2,475.00	Review and comment on draft motion in furtherance of Committee's litigation strategy (1.4); review and comment on additional motion re same (.7); confer with D. Neier thereon (.4)
D. Neier	Partner	1,360.00	08/30/21	1.20	1,632.00	Call with C. Hardman with respect to litigation strategy and standing motion (.4); communications with N. Ramsey with respect to litigation strategy (.3); communications with J. Cooney, K. Maclay and N. Ramsey with respect to litigation strategy (.5)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819461  
 Invoice Date 04/20/22  
 Page No. 11

**00001 Aldrich ACC**

---

G. Wolk	Associate	610.00	08/30/21	7.20	4,392.00	Review and analyze court's findings and conclusions of law re PI motion (1.9); review and revise draft motion in furtherance of litigation strategy (5.3)
C. Hardman	Partner	990.00	08/31/21	0.40	396.00	Call with D. Neier with respect to litigation strategy and scheduled confidential settlement amounts (.4)
D. Neier	Partner	1,360.00	08/31/21	0.60	816.00	Communications with J. Cooney and T. Martin with respect to scheduled confidential settlement amounts and litigation strategy
D. Neier	Partner	1,360.00	08/31/21	2.70	3,672.00	Communications with M. Berkin, M. Diaz, C. Tully and K. Tirabassi with respect to litigation strategy and scheduled confidential settlement amounts (.3); call with C. Hardman with respect to litigation strategy and scheduled confidential settlement amounts (.4); communication emails with J. Wehner with respect to litigation strategy and scheduled confidential settlement amounts (.6); revisions to motion in furtherance of Committee litigation strategy (1.4)
<b>Task Total:</b>				39.30	31,332.50	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2819461  
Invoice Date 04/20/22  
Page No. 12

**00001 Aldrich ACC**

---

**Disbursements & Other Charges**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	
08/02/21	Computerized Legal Research	196.63	
08/31/21	Computerized Legal Research	0.00	
	<b>Total Computerized Legal Research</b>		<b>196.63</b>
08/01/21	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 21080188 DATE: 8/1/2021 For July services rendered, including license fees, hosting, imports, processing, project management, etc	1,429.05	
	<b>Total Electronic Discovery Services</b>		<b>1,429.05</b>

**Total Due This Invoice \$34,603.68**

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION**

In re:

ALDRICH PUMP LLC, *et al.*,

Debtors.<sup>1</sup>

Chapter 11  
Case No. 20-30608 (JCW)  
Jointly Administered

**NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN  
LLP FOR THE PERIOD OF SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

**PLEASE TAKE NOTICE** that Winston & Strawn LLP (“Winston”) has served the attached monthly compensation statement (the “Monthly Statement”) for the period of September 1, 2021 through September 30, 2021 (the “Reporting Period”), pursuant to the terms set forth in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the “Interim Compensation Procedures Order”).

**PLEASE TAKE FURTHER NOTICE** that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before **June 8, 2022** on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors’ counsel, (A) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (B) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq.,

---

<sup>1</sup> The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors’ address is 800-E Beaty Street, Davidson, North Carolina 28036.

jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley\_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartellmccarter.com and Phillip S. Pavlick, Esq., ppavlickmccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascittimccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordesburtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: May 25, 2022  
New York, NY

**WINSTON & STRAWN LLP**

By: /s/ Carrie V. Hardman

David Neier (admitted *pro hac vice*)  
Carrie V. Hardman (admitted *pro hac vice*)  
200 Park Avenue  
New York, NY 10166  
Tel: (212) 294-6700  
Fax: (212) 294-4700

*Special Litigation Counsel to the Official Committee of  
Asbestos Personal Injury Claimants*

## **EXHIBIT A**

### **Summary of Compensation Sought for the Reporting Period (September 1, 2021-September 30, 2021)**

<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>	<b>TOTAL EXPENSES</b>	<b>TOTAL COMPENSATION</b>	<b>MONTHLY COMPENSATION FEES (90%)</b>	<b>MONTHLY COMPENSATION EXPENSES (100%)</b>	<b>TOTAL MONTHLY COMPENSATION</b>
97.2	\$81,766.50	\$7,521.36	\$89,287.86	\$73,589.85	\$7,521.36	\$81,111.21

**WINSTON & STRAWN LLP**

200 Park Avenue  
New York, NY 10166-4193  
TAX ID NO. 36-1975990

Aldrich Pump ACC  
c/o Michael Shepard, Co-Chair  
Shepard Law, P.C.  
160 Federal Street  
Boston, MA 02110

Invoice No. 2833797  
Invoice Date 04/26/22  
Client Matter No 087837.00001

**Professional Services and Expenses through 09/30/21**

<u>Task Code</u>	<u>Task Description</u>		<u>Fee Amount</u>	<u>Cost Amount</u>
B160	Fee/Employment Applications	1,980.00		
B180L	Bankruptcy Litigation Matters	79,786.50	81,766.50	
			81,766.50	7,521.36
	<b>Total Fees and Expenses</b>			89,287.86

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
Invoice Date 04/26/22  
Page No. 2

**00001 Aldrich ACC**

---

**Monthly Summary of Fee Activity**

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B160	Fee/Employment Applications	2021/09	1,980.00	
	<b>Task Total</b>			1,980.00
B180L	Bankruptcy Litigation Matters	2021/09	79,786.50	
	<b>Task Total</b>			79,786.50
	<b>Total Fees</b>			81,766.50



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
Invoice Date 04/26/22  
Page No. 3

**00001 Aldrich ACC**

---

**Professional Activity Summary**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B160	Fee/Employment Applications	Partner	C. Hardman	990.00	2.00	1,980.00
			<b>Category Total:</b>		2.00	1,980.00
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,265.00	0.80	1,012.00
		Partner	D. Neier	1,360.00	17.30	23,528.00
		Partner	C. Calvar	975.00	1.00	975.00
		Partner	C. Hardman	990.00	15.50	15,345.00
		Partner	G. Mastoris	1,180.00	1.00	1,180.00
		Of Counsel	B. Sokoly	970.00	9.10	8,827.00
		Associate	J. Caponera	610.00	7.90	4,819.00
		Associate	L. Krucks	905.00	1.30	1,176.50
		Associate	M. Manzi	580.00	23.30	13,514.00
		Associate	G. Wolk	610.00	12.40	7,564.00
		Paralegal	R. Rosario	335.00	4.60	1,541.00
		Paralegal	B. Widro	305.00	1.00	305.00
			<b>Category Total:</b>		95.20	79,786.50
	Grand Total All Categories	Partner	S. Bloom	1,265.00	0.80	1,012.00
		Partner	D. Neier	1,360.00	17.30	23,528.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
Invoice Date 04/26/22  
Page No. 4

**00001 Aldrich ACC**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
		Partner	C. Calvar	975.00	1.00	975.00
		Partner	C. Hardman	990.00	17.50	17,325.00
		Partner	G. Mastoris	1,180.00	1.00	1,180.00
		Of Counsel	B. Sokoly	970.00	9.10	8,827.00
		Associate	J. Caponera	610.00	7.90	4,819.00
		Associate	L. Krucks	905.00	1.30	1,176.50
		Associate	M. Manzi	580.00	23.30	13,514.00
		Associate	G. Wolk	610.00	12.40	7,564.00
		Paralegal	R. Rosario	335.00	4.60	1,541.00
		Paralegal	B. Widro	305.00	1.00	305.00
			<b>Grand Total:</b>		97.20	81,766.50

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
Invoice Date 04/26/22  
Page No. 5

**00001 Aldrich ACC**

---

**Monthly Summary of Disbursement Activity**

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
080	Computerized Legal Research	2021/09	6,059.31	
	<b>Cost Code Total</b>			6,059.31
191	Electronic Discovery Services	2021/09	1,462.05	
	<b>Cost Code Total</b>			1,462.05
	<b>Total Disbursements</b>			7,521.36

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
Invoice Date 04/26/22  
Page No. 6

**00001 Aldrich ACC**

---

**Professional Fees Statement**

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
<b>Task: B160 Fee/Employment Applications</b>						
C. Hardman	Partner	990.00	09/14/21	2.00	1,980.00	Review and comment on July monthly fee statement (1.1); review and comment on August monthly fee statement (.9)
			<b>Task Total:</b>	2.00	1,980.00	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
 Invoice Date 04/26/22  
 Page No. 7

**00001 Aldrich ACC**

---

**Task: B180L Bankruptcy Litigation Matters**

C. Calvar	Partner	975.00	09/02/21	0.80	780.00	Attend Committee meeting to discuss case status
C. Hardman	Partner	990.00	09/02/21	0.80	792.00	Attend Committee call re status and strategy
D. Neier	Partner	1,360.00	09/02/21	2.10	2,856.00	Revisions to standing motion (1.3); research preliminary injunctions in WDNC and 4th Circuit (.6); communications via emails with N. Ramsey; K. Maclay, T. Phillips, D. Wright and C. Hardman with respect to preliminary injunctions in WDNC and 4th Circuit (.2)
D. Neier	Partner	1,360.00	09/02/21	0.80	1,088.00	Meeting with Committee with respect to Findings of Fact and Conclusions of Law and restructuring and litigation strategy
S. Bloom	Partner	1,265.00	09/03/21	0.10	126.50	Review and consideration of consent order extending time to file appeal
C. Hardman	Partner	990.00	09/03/21	0.80	792.00	Emails to B. Mattock, L. Busch, M. Shepard, and M. Raichle re strategy and next steps (.3); emails with D. Neier re pending settlements and various motion practice (.3); confer with D. Wright and T. Philips re case strategy (.2)
D. Neier	Partner	1,360.00	09/03/21	0.80	1,088.00	Communications with T. Martin, J. Wehner and C. Hardman with respect to scheduled confidential pending settlements (.4); communications with C. Hardman with respect to litigation strategy, and

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
 Invoice Date 04/26/22  
 Page No. 8

**00001 Aldrich ACC**

standing and related motions (.4)

R. Rosario	Paralegal	335.00	09/03/21	0.70	234.50	Call with B. Widro re case assignments (.3); update court record archives (.4)
B. Widro	Paralegal	305.00	09/03/21	1.00	305.00	Review, analyze, and categorize incoming case materials, such as court filings from the bankruptcy and adversary proceedings, for subsequent use by case team in preparing responses and filings (.4); update shared drive regarding same (.3); call with R. Rosario re case assignments (.3)
C. Hardman	Partner	990.00	09/06/21	0.40	396.00	Call with D. Neier with respect to litigation strategy, standing and related motions (.3); call with T. Phillips re standing motion (.1)
D. Neier	Partner	1,360.00	09/06/21	0.30	408.00	Call with C. Hardman with respect to litigation strategy, standing and related motions
C. Hardman	Partner	990.00	09/07/21	1.40	1,386.00	Confer with M. Manzi re draft motion in support of Committee litigation strategy (.2); confer with T. Phillips and D. Wright re status and next steps (.4); confer further with D. Neier, K. Maclay, and T. Phillips thereon (.5); further emails to M. Manzi re draft motion in support of Committee litigation strategy (.3)
M. Manzi	Associate	580.00	09/07/21	10.10	5,858.00	Call with C. Hardman re Aldrich motion in furtherance of litigation strategy (.2); extensive research and revision to draft of Aldrich motion in furtherance of litigation strategy (9.9)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
 Invoice Date 04/26/22  
 Page No. 9

**00001 Aldrich ACC**

---

D. Neier	Partner	1,360.00	09/07/21	2.30	3,128.00	Research, draft and revise standing motion (1.8); communications with C. Hardman, K. Maclay and T. Philips with respect to litigation strategy (.5)
R. Rosario	Paralegal	335.00	09/07/21	1.80	603.00	Review recent bankruptcy proceeding filings (.4); update court bankruptcy court record (.5); update deposition testimony archives (.6); research re ACC's motion to compel as per M. Manzi's instructions (.3)
C. Hardman	Partner	990.00	09/08/21	1.00	990.00	Confer with G. Wolk re status and strategy and tracking (.2); confer with D. Neier re draft pleadings and strategy (.5); confer further with G. Wolk re same (.3)
G. Mastoris	Partner	1,180.00	09/08/21	0.50	590.00	Correspondence with Committee, C. Hardman re recent decision on preliminary injunction, case strategy
D. Neier	Partner	1,360.00	09/08/21	2.50	3,400.00	Research, draft and revise standing motion (1.8); communications with C. Hardman with respect to litigation strategy (.5); communications with J. Wehner concerning scheduled settlement amounts and litigation strategy (.2)
D. Neier	Partner	1,360.00	09/08/21	1.40	1,904.00	Draft and revise response to Committee questions concerning litigation strategy (.8); communications with K. Maclay, T. Phillips, and C. Hardman concerning response to Committee questions (.3); communications with T. Martin and J. Cooney concerning scheduled settlement amounts and litigation strategy (.3)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
 Invoice Date 04/26/22  
 Page No. 10

**00001 Aldrich ACC**

---

R. Rosario	Paralegal	335.00	09/08/21	1.80	603.00	Review recent adversary proceeding filings (.7); update adversary proceeding record (1.1)
G. Wolk	Associate	610.00	09/08/21	0.50	305.00	Call with C. Hardman (2x) re court deadlines
S. Bloom	Partner	1,265.00	09/09/21	0.10	126.50	Review and consider extension of exclusive solicitation period and exclusive filing period
C. Hardman	Partner	990.00	09/09/21	3.10	3,069.00	Confer with D. Neier re supporting arguments for pending motion practice (.2); consider same and email D. Neier thereon (.2); emails to M. Manzi and G. Wolk re additional assignments thereon (.3); review and comment on current draft motion practice from D. Neier (.4); review and begin revisions to draft motion in furtherance of Committee litigation strategy (1.8); email D. Neier re draft motion practice (.2)
M. Manzi	Associate	580.00	09/09/21	1.10	638.00	Review and analyze facts for specific party involvement in corporate restructuring
D. Neier	Partner	1,360.00	09/09/21	0.90	1,224.00	Research, draft and revise standing motion (.7); communications with C. Hardman with respect to litigation strategy (.2)
G. Wolk	Associate	610.00	09/09/21	2.60	1,586.00	Research and analyze standing motion pleadings standards and orders
J. Caponera	Associate	610.00	09/10/21	4.10	2,501.00	Review and analyze legal precedent re motion in



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
Invoice Date 04/26/22  
Page No. 11

**00001 Aldrich ACC**

						furtherance of litigation strategy (3.9); respond to questions from C. Hardman re same (.2)
C. Hardman	Partner	990.00	09/10/21	1.30	1,287.00	Confer with T. Phillips re responses to Committee inquiries (.1); confer with D. Neier (.2) and D. Wright (.1) re same; review draft motion in furtherance of Committee litigation strategy (.3) and confer (emails) with M. Manzi and J. Caponera thereon (.4); further emails with M. Manzi and J. Caponera re same (.2)
M. Manzi	Associate	580.00	09/10/21	7.50	4,350.00	Review and revise motion in furtherance of litigation strategy (7.2); Call with G. Wolk and C. Hardman re standing motion pleading research (.3)
G. Mastoris	Partner	1,180.00	09/10/21	0.30	354.00	Correspondence with client representatives and counsel re potential appeal of motion
D. Neier	Partner	1,360.00	09/10/21	0.70	952.00	Research, draft and revise standing motion (.5); communications with C. Hardman with respect to litigation strategy (.2)
D. Neier	Partner	1,360.00	09/10/21	0.60	816.00	Communications with K. Maclay, T. Phillips, D. Wright and C. Hardman with respect to responses to Committee questions concerning litigation strategy
G. Wolk	Associate	610.00	09/10/21	3.00	1,830.00	Call with C. Hardman and M. Manzi re standing motion research (.4); review and revise draft standing motion re investigation into Committee claims (2.6)
D. Neier	Partner	1,360.00	09/11/21	0.40	544.00	Communications with C. Hardman with respect to responses to Committee questions concerning

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
 Invoice Date 04/26/22  
 Page No. 12

**00001 Aldrich ACC**

						litigation strategy (.2); communications with K. Maclay, T. Phillips, D. Wright and C. Hardman with respect to responses to Committee questions concerning litigation strategy (.2)
C. Hardman	Partner	990.00	09/13/21	1.00	990.00	Confer with D. Neier re status of matter and next steps (.3); confer with D. Neier, K. Maclay and T. Phillips re same (.1); attend Committee meeting re same (.6)
D. Neier	Partner	1,360.00	09/13/21	1.10	1,496.00	Meeting with Committee with respect to litigation strategy, potential for appeal of findings of fact and conclusions of law, standing motion (.6); communications with K. Maclay, T. Phillips and C. Hardman on potential for appeal of findings of fact and conclusions of law (.2); confer with C. Hardman re status of matter and next steps (.3)
G. Wolk	Associate	610.00	09/14/21	0.80	488.00	Review and analyze recent pleadings
J. Caponera	Associate	610.00	09/15/21	1.50	915.00	Review and revise motion in furtherance of litigation strategy pursuant to comments from C. Hardman
C. Hardman	Partner	990.00	09/15/21	1.30	1,287.00	Call with D. Wright and T. Phillips re status and next steps (.2); review and comment on draft motion in furtherance of Committee litigation strategy (1.1)
G. Wolk	Associate	610.00	09/15/21	5.00	3,050.00	Review and analyze recent pleadings (.3); research status of motions for tolling agreements in key bankruptcy matters (.5); review and revise draft pleadings re Committee investigation into potential claims (4.2)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
 Invoice Date 04/26/22  
 Page No. 13

**00001 Aldrich ACC**

---

J. Caponera	Associate	610.00	09/16/21	2.00	1,220.00	Review and revise motion in furtherance of litigation strategy pursuant to comments from C. Hardman
C. Hardman	Partner	990.00	09/16/21	1.20	1,188.00	Review and comment on draft motion in furtherance of Committee litigation strategy
M. Manzi	Associate	580.00	09/16/21	4.40	2,552.00	Review and revise motion in furtherance of litigation strategy pursuant to comments from C. Hardman
J. Caponera	Associate	610.00	09/17/21	0.10	61.00	Respond to questions from C. Hardman re motion in furtherance of litigation strategy
C. Hardman	Partner	990.00	09/17/21	1.00	990.00	Review draft pleadings in furtherance of Committee litigation strategy (.6); email D. Neier thereon (.1); review draft exhibit in furtherance of same (.2); email L. Krucks thereon (.1)
L. Krucks	Associate	905.00	09/20/21	1.10	995.50	Prepare exhibit to motion re instructions not to answer (.4); and review and analyze instructions re same (.7)
C. Hardman	Partner	990.00	09/21/21	0.10	99.00	Call with T. Phillips and D. Neier re status and strategy
L. Krucks	Associate	905.00	09/21/21	0.20	181.00	Finalize exhibit re instructions not to answer for motion
D. Neier	Partner	1,360.00	09/21/21	0.10	136.00	Call with C. Hardman and T. Phillips re status and strategy

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
Invoice Date 04/26/22  
Page No. 14

**00001 Aldrich ACC**

---

C. Calvar	Partner	975.00	09/22/21	0.20	195.00	Teleconference with C. Hardman, B. Sokoly, G. Mastoris, G. Wolk, M. Manzi and J. Caponera re status and drafting complaint (.2)
J. Caponera	Associate	610.00	09/22/21	0.20	122.00	Attend meeting with M. Manzi, G. Wolk, C. Hardman, G. Mastoris, C. Calvar and B. Sokoly, C. Calvar re current status of the case and upcoming assignments
C. Hardman	Partner	990.00	09/22/21	0.20	198.00	Teleconference with B. Sokoly, C. Calvar, G. Mastoris, G. Wolk, M. Manzi and J. Caponera re status and drafting complaint (.2)
C. Hardman	Partner	990.00	09/22/21	0.50	495.00	Call with G. Mastoris re status of matter and next steps (.3); review status of various assignments and prepare for meeting with G. Wolk, M. Manzi, J. Caponera, and B. Sokoly thereon (.2)
M. Manzi	Associate	580.00	09/22/21	0.20	116.00	Case update meeting (C. Hardman, G. Wolk, J. Caponera, B. Sokoly, C. Calvar)
G. Mastoris	Partner	1,180.00	09/22/21	0.20	236.00	Teleconference with C. Hardman, B. Sokoly, C. Calvar, G. Wolk, M. Manzi and J. Caponera re status and drafting complaint (.2)
B. Sokoly	Of Counsel	970.00	09/22/21	1.50	1,455.00	Teleconference with C. Hardman, C. Calvar, G. Mastoris, G. Wolk, M. Manzi, and J. Caponera re status and drafting complaint (.2); review and analyze materials for drafting complaint (1.3)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
 Invoice Date 04/26/22  
 Page No. 15

**00001 Aldrich ACC**

G. Wolk	Associate	610.00	09/22/21	0.20	122.00	Call with C. Hardman, C. Calvar, G. Mastoris, J. Caponera, M. Marisa re case status update and next steps
B. Sokoly	Of Counsel	970.00	09/23/21	2.70	2,619.00	Review and analyze prior pleadings in connection with drafting complaint
R. Rosario	Paralegal	335.00	09/24/21	0.30	100.50	Review recent bankruptcy proceeding filings (.2); update court bankruptcy (.1)
G. Wolk	Associate	610.00	09/25/21	0.30	183.00	Review and analyze recent court filings and pleadings
S. Bloom	Partner	1,265.00	09/27/21	0.30	379.50	Review and consideration of motion re estimation proceedings re prepetition claims and related filings
B. Sokoly	Of Counsel	970.00	09/27/21	3.00	2,910.00	Consider issues for potential Committee claims and draft and revise complaint
S. Bloom	Partner	1,265.00	09/28/21	0.10	126.50	Review and consideration of hearing agenda
C. Hardman	Partner	990.00	09/28/21	0.60	594.00	Confer with D. Neier and T. Phillips re status of matter and next step (.4); confer further with D. Wright and T. Phillips re same (.1); review and comment on draft motion in furtherance of litigation strategy (.1)
D. Neier	Partner	1,360.00	09/28/21	0.40	544.00	Communications with T. Phillips and C. Hardman with respect to litigation strategy and related motion practice

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
Invoice Date 04/26/22  
Page No. 16

**00001 Aldrich ACC**

---

B. Sokoly	Of Counsel	970.00	09/28/21	1.90	1,843.00	Consider issues for potential Committee claims and draft and revise complaint
S. Bloom	Partner	1,265.00	09/29/21	0.10	126.50	Review and consideration of status update form G. Wolk re conference agenda
S. Bloom	Partner	1,265.00	09/30/21	0.10	126.50	Review and consideration of hearing disposition and next steps
C. Hardman	Partner	990.00	09/30/21	0.80	792.00	Attend omnibus hearing
D. Neier	Partner	1,360.00	09/30/21	2.90	3,944.00	Revisions to standing motion (1.5); communications with C. Hardman with respect to standing motion (.6); attend hearing in Trane (.8)
			<b>Task Total:</b>	95.20	79,786.50	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2833797  
Invoice Date 04/26/22  
Page No. 17

**00001 Aldrich ACC**

---

**Disbursements & Other Charges**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	
09/02/21	Computerized Legal Research	196.63	
09/09/21	Computerized Legal Research	967.14	
09/10/21	Computerized Legal Research	1,050.98	
09/15/21	Computerized Legal Research	0.00	
09/24/21	Computerized Legal Research	0.00	
09/25/21	Computerized Legal Research	327.72	
09/25/21	Computerized Legal Research	196.63	
09/26/21	Computerized Legal Research	131.09	
09/27/21	Computerized Legal Research	327.72	
09/28/21	Computerized Legal Research	0.00	
09/29/21	Computerized Legal Research	0.00	
09/29/21	Computerized Legal Research	2,861.40	
	<b>Total Computerized Legal Research</b>		<b>6,059.31</b>
09/01/21	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 21090190 DATE: 9/1/2021 For August services rendered, including license fees, hosting, imports, processing, project management, etc	1,462.05	
	<b>Total Electronic Discovery Services</b>		<b>1,462.05</b>

**Total Due This Invoice \$89,287.86**

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION**

In re:

ALDRICH PUMP LLC, *et al.*,

Debtors.<sup>1</sup>

Chapter 11  
Case No. 20-30608 (JCW)  
Jointly Administered

**NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN  
LLP FOR THE PERIOD OF OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021**

**PLEASE TAKE NOTICE** that Winston & Strawn LLP (“Winston”) has served the attached monthly compensation statement (the “Monthly Statement”) for the period of October 1, 2021 through October 31, 2021 (the “Reporting Period”), pursuant to the terms set forth in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the “Interim Compensation Procedures Order”).

**PLEASE TAKE FURTHER NOTICE** that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before **June 8, 2022** on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors’ counsel, (A) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (B) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq.,

---

<sup>1</sup> The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors’ address is 800-E Beaty Street, Davidson, North Carolina 28036.



jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley\_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartellmccarter.com and Phillip S. Pavlick, Esq., ppavlickmccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascittimccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordesburtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: May 25, 2022  
New York, NY

**WINSTON & STRAWN LLP**

By: /s/ Carrie V. Hardman

David Neier (admitted *pro hac vice*)  
Carrie V. Hardman (admitted *pro hac vice*)  
200 Park Avenue  
New York, NY 10166  
Tel: (212) 294-6700  
Fax: (212) 294-4700

*Special Litigation Counsel to the Official Committee of  
Asbestos Personal Injury Claimants*

## **EXHIBIT A**

### **Summary of Compensation Sought for the Reporting Period (October 1, 2021-October 31, 2021)**

<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>	<b>TOTAL EXPENSES</b>	<b>TOTAL COMPENSATION</b>	<b>MONTHLY COMPENSATION FEES (90%)</b>	<b>MONTHLY COMPENSATION EXPENSES (100%)</b>	<b>TOTAL MONTHLY COMPENSATION</b>
64.4	\$65,446.00	\$1,354.05	\$66,800.05	\$58,901.40	\$1,354.05	\$60,255.45

**WINSTON & STRAWN LLP**

200 Park Avenue  
New York, NY 10166-4193  
TAX ID NO. 36-1975990

Aldrich Pump ACC  
c/o Michael Shepard, Co-Chair  
Shepard Law, P.C.  
160 Federal Street  
Boston, MA 02110

Invoice No. 2858859  
Invoice Date 11/15/21  
Client Matter No 087837.00001

**Professional Services and Expenses through 10/31/21**

<u>Task Code</u>	<u>Task Description</u>		<u>Fee Amount</u>	<u>Cost Amount</u>
B110	Case Administration	234.50		
B180L	Bankruptcy Litigation Matters	65,211.50	65,446.00	
			65,446.00	1,354.05
	<b>Total Fees and Expenses</b>			66,800.05

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2858859  
Invoice Date 11/15/21  
Page No. 2

**00001 Aldrich ACC**

---

**Monthly Summary of Fee Activity**

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B110	Case Administration	2021/10	234.50	
	<b>Task Total</b>			234.50
B180L	Bankruptcy Litigation Matters	2021/10	65,211.50	
	<b>Task Total</b>			65,211.50
	<b>Total Fees</b>			65,446.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2858859  
Invoice Date 11/15/21  
Page No. 3

**00001 Aldrich ACC**

---

**Professional Activity Summary**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	Paralegal	R. Rosario	335.00	0.70	234.50
			<b>Category Total:</b>		0.70	234.50
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,265.00	1.50	1,897.50
		Partner	D. Neier	1,360.00	8.20	11,152.00
		Partner	C. Calvar	975.00	0.60	585.00
		Partner	C. Hardman	990.00	17.00	16,830.00
		Partner	G. Mastoris	1,180.00	1.90	2,242.00
		Of Counsel	B. Sokoly	970.00	31.90	30,943.00
		Associate	J. Caponera	610.00	0.80	488.00
		Associate	E. Fleming	610.00	0.20	122.00
		Associate	M. Manzi	580.00	0.80	464.00
		Associate	G. Wolk	610.00	0.80	488.00
			<b>Category Total:</b>		63.70	65,211.50
Grand Total All Categories		Partner	S. Bloom	1,265.00	1.50	1,897.50
		Partner	D. Neier	1,360.00	8.20	11,152.00
		Partner	C. Calvar	975.00	0.60	585.00
		Partner	C. Hardman	990.00	17.00	16,830.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2858859  
Invoice Date 11/15/21  
Page No. 4

**00001 Aldrich ACC**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
		Partner	G. Mastoris	1,180.00	1.90	2,242.00
		Of Counsel	B. Sokoly	970.00	31.90	30,943.00
		Associate	J. Caponera	610.00	0.80	488.00
		Associate	E. Fleming	610.00	0.20	122.00
		Associate	M. Manzi	580.00	0.80	464.00
		Associate	G. Wolk	610.00	0.80	488.00
		Paralegal	R. Rosario	335.00	0.70	234.50
			<b>Grand Total:</b>		64.40	65,446.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2858859  
Invoice Date 11/15/21  
Page No. 5

**00001 Aldrich ACC**

---

**Monthly Summary of Disbursement Activity**

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
191	Electronic Discovery Services	2021/10	1,354.05	
	<b>Cost Code Total</b>			1,354.05
	<b>Total Disbursements</b>			1,354.05

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2858859  
Invoice Date 11/15/21  
Page No. 6

**00001 Aldrich ACC**

---

**Professional Fees Statement**

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
<b>Task: B110 Case Administration</b>						
R. Rosario	Paralegal	335.00	10/07/21	0.30	100.50	Review recent bankruptcy proceeding filings (.1); update court bankruptcy court record (.2)
R. Rosario	Paralegal	335.00	10/28/21	0.40	134.00	Review recent bankruptcy proceeding filings (.2); update court bankruptcy court record (.2)
<b>Task Total:</b>				0.70	234.50	



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2858859  
 Invoice Date 11/15/21  
 Page No. 7

**00001 Aldrich ACC**

---

**Task: B180L Bankruptcy Litigation Matters**

S. Bloom	Partner	1,265.00	10/04/21	0.10	126.50	Review and consideration of order granting motion for extension of removal deadline
B. Sokoly	Of Counsel	970.00	10/05/21	1.50	1,455.00	Review and analyze background materials for preparation of draft complaint (1.5)
J. Caponera	Associate	610.00	10/06/21	0.30	183.00	Attend meeting with C. Hardman, G. Wolk, M. Manzi, C. Calvar and B. Sokoly re upcoming filings and related assignments
C. Hardman	Partner	990.00	10/06/21	0.40	396.00	Prepare for (.1) and attend meeting with M. Manzi, J. Caponera, G. Wolk, B. Sokoly, and C. Calvar re status of matter, assignments, and next steps (.3)
M. Manzi	Associate	580.00	10/06/21	0.30	174.00	Case update meeting with C. Hardman, G. Wolk, J. Caponera, B. Sokoly, C. Calvar
D. Neier	Partner	1,360.00	10/06/21	1.20	1,632.00	Draft and revise standing motion
B. Sokoly	Of Counsel	970.00	10/06/21	1.50	1,455.00	Teleconference with C. Hardman, C. Calvar, G. Wolk, J. Caponera, and M. Manzi to discuss status and next steps (.3); research and consider potential Committee claims and draft complaint (1.2)
G. Wolk	Associate	610.00	10/06/21	0.30	183.00	Call with C. Hardman, C. Calvar, B. Sokoly, J. Caponera, M. Manzi re status update on case and next steps

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2858859  
Invoice Date 11/15/21  
Page No. 8

**00001 Aldrich ACC**

---

C. Hardman	Partner	990.00	10/07/21	0.30	297.00	Confer with D. Neier (Partial) and T. Phillips re tolling motion and next steps
D. Neier	Partner	1,360.00	10/07/21	1.50	2,040.00	Draft and revise standing motion (1.3); confer with C. Hardman and T. Phillips re tolling motion and next steps (.2)
B. Sokoly	Of Counsel	970.00	10/07/21	6.40	6,208.00	Review and analyze research and materials in connection with potential Committee claims and complaint (3.0); draft and revise potential complaint (3.4)
D. Neier	Partner	1,360.00	10/08/21	1.10	1,496.00	Draft and revise standing motion
B. Sokoly	Of Counsel	970.00	10/08/21	6.00	5,820.00	Research and consider potential Committee claims and draft complaint
C. Hardman	Partner	990.00	10/11/21	4.80	4,752.00	Review and consider issues re potential motion in furtherance of litigation strategy (4.1); further confer with D. Neier thereon (.2); confer with T. Phillips and D. Wright re briefing schedules of pending motion practice (.3); confer further with T. Phillips thereon (.2)
C. Hardman	Partner	990.00	10/11/21	0.30	297.00	Meet and confer with personnel from Debtors, parents of Debtors, RCR and ACC including T. Phillips, D. Wright, D. Neier and B. Erens, among others with respect to upcoming motions (.4)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2858859  
 Invoice Date 11/15/21  
 Page No. 9

**00001 Aldrich ACC**

D. Neier	Partner	1,360.00	10/11/21	2.50	3,400.00	Revisions to standing motion (1.6); communications with C. Hardman with respect to standing motion (.3); meet and confer with personnel from Debtors, parents of Debtors, FCR and ACC including T. Phillips, C. Hardman, D. Wright, and B. Erens, among others with respect to upcoming motions (.4); communications with T. Phillips and C. Hardman with respect to litigation strategy (.3)
B. Sokoly	Of Counsel	970.00	10/11/21	4.50	4,365.00	Research and drafting potential complaint asserting Committee claims
C. Hardman	Partner	990.00	10/12/21	2.80	2,772.00	Confer (emails) with J. Caponera re status and next steps (.2); further confer with T. Phillips re same (.5); review and comment on draft motion in furtherance of Committee litigation strategy (.3); call with T. Philips and D. Neier re status and next steps (.2); review comments from D. Neier to draft motion practice in furtherance of litigation strategy (.2); consider and analyze legal issues re same (1.4)
D. Neier	Partner	1,360.00	10/12/21	0.80	1,088.00	Revisions to standing motion (.6); communications with C. Hardman with respect to standing motion (.2)
C. Hardman	Partner	990.00	10/13/21	1.20	1,188.00	Confer with M. Manzi re case law support for various issues (.3); review and analyze Findings and Conclusions in connection with further investigation (.6); confer with T. Phillips re standing motion (.3)
B. Sokoly	Of Counsel	970.00	10/13/21	4.90	4,753.00	Research Committee claims and draft and revise complaint

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2858859  
 Invoice Date 11/15/21  
 Page No. 10

**00001 Aldrich ACC**

---

C. Calvar	Partner	975.00	10/14/21	0.40	390.00	Review and analyze draft motion in furtherance of litigation strategy
C. Hardman	Partner	990.00	10/14/21	1.40	1,386.00	Review and consider status of draft motion in furtherance of litigation strategy (.3); confer with T. Phillips re same (.2); emails with Robinson Cole re same (.3); call with G. Mastoris, D. Neier, A. Depeau, S. Goldman, and J. Clasen re same (.6)
G. Mastoris	Partner	1,180.00	10/14/21	1.90	2,242.00	Review standing motion (.5); correspondence and calls with C. Hardman and D. Neier re motion in furtherance of litigation strategy and timing of same (.7); call (.6) and correspondence (.1) with Robinson & Cole re same (.7)
D. Neier	Partner	1,360.00	10/14/21	0.30	408.00	Communications with C. Hardman with respect to motion in furtherance of litigation strategy
B. Sokoly	Of Counsel	970.00	10/14/21	3.80	3,686.00	Draft and revise complaint asserting potential Committee claims
J. Caponera	Associate	610.00	10/15/21	0.30	183.00	Attend meeting with C. Hardman, M. Manzi, C. Calvar and B. Sokoly re state of the case and upcoming assignments
C. Hardman	Partner	990.00	10/15/21	1.00	990.00	Prepare for (.3) and attend call with M. Manzi, J. Caponera, G. Wolk, C. Calvar and B. Sokoly re assignments and next steps (.3); confer with R. Cox re motion to exceed page limits on motion for standing (.2); call with ACC counsel re case status (.2)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2858859  
 Invoice Date 11/15/21  
 Page No. 11

**00001 Aldrich ACC**

---

M. Manzi	Associate	580.00	10/15/21	0.30	174.00	Attend case update meeting (J. Caponera, C. Hardman, B. Sokoly, C. Calvar)
D. Neier	Partner	1,360.00	10/15/21	0.20	272.00	Call with ACC counsel re case status
B. Sokoly	Of Counsel	970.00	10/15/21	0.30	291.00	Teleconference with C. Hardman, C. Calvar, J. Caponera, and M. Manzi to discuss status and potential Committee claims
S. Bloom	Partner	1,265.00	10/18/21	1.30	1,644.50	Review and consideration of Rule 2004 motion (.2); review and consideration of motion for standing and authority to investigate (.4); review and consideration of complaint and motion for substantive consolidation (.7)
C. Hardman	Partner	990.00	10/18/21	1.20	1,188.00	Confer with K. Maclay and T. Phillips re status of matters and next steps (.3); finalize standing motion (.2); confer with R. Cox repeatedly re finalizing standing motion (.7)
B. Sokoly	Of Counsel	970.00	10/18/21	0.60	582.00	Review and revise draft of potential complaint
C. Hardman	Partner	990.00	10/19/21	0.30	297.00	Confer with D. Neier re status of matter and next steps
D. Neier	Partner	1,360.00	10/19/21	0.30	408.00	Confer with C. Hardman re status of matter and next steps

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2858859  
 Invoice Date 11/15/21  
 Page No. 12

**00001 Aldrich ACC**

B. Sokoly	Of Counsel	970.00	10/19/21	1.70	1,649.00	Review and analyze substantive consolidation motion and consider implications for potential committee claims (.5); review and revise draft complaint asserting potential committee claims (1.2)
C. Hardman	Partner	990.00	10/22/21	0.40	396.00	Attend meet and confer (.3); confer with T. Phillips thereon (.1)
B. Sokoly	Of Counsel	970.00	10/22/21	0.50	485.00	Review and revise draft complaint asserting potential Committee claims (.5)
S. Bloom	Partner	1,265.00	10/26/21	0.10	126.50	Review and consideration of notice of agenda of upcoming hearing
C. Calvar	Partner	975.00	10/26/21	0.20	195.00	Attend team strategy meeting with C. Hardman, B. Sokoly, J. Caponera, G. Wolk, and M. Manzi
J. Caponera	Associate	610.00	10/26/21	0.20	122.00	Attend meeting with C. Hardman, C. Calvar, M. Manzi, E. Fleming, G. Wolk and B. Sokoly re state of the case and upcoming assignments
E. Fleming	Associate	610.00	10/26/21	0.20	122.00	Attendance at team call with C. Hardman, C. Calvar, B. Sokoly, J. Caponera, G. Wolk and M. Manzi
C. Hardman	Partner	990.00	10/26/21	0.90	891.00	Confer with R. Rosario and A. Suffern re assignments and transition (.1); confer with T. Phillips and D. Neier re status and strategy (.3); prepare for (.2) and conduct assignment and status meeting with G. Wolk, M. Manzi, J. Caponera, E. Fleming, B. Sokoly, and C. Calvar thereon (.2); confer with U. Hamilton re attendance at October 28 hearing (.1)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No

2858859

Invoice Date

11/15/21

Page No.

13

**00001 Aldrich ACC**

M. Manzi	Associate	580.00	10/26/21	0.20	116.00	Case update meeting with G. Wolk, J. Caponera, E. Fleming, B. Sokoly, C. Hardman, C. Calvar
B. Sokoly	Of Counsel	970.00	10/26/21	0.20	194.00	Teleconference with C. Hardman, C. Calvar, G. Wolk, J. Caponera, M. Manzi, and E. Flemming to discuss status and anticipated next steps for investigation (.2)
G. Wolk	Associate	610.00	10/26/21	0.20	122.00	Call with C. Hardman, C. Calvar, B. Sokoly, J. Caponera, E. Fleming, M. Manzi re status of investigation and next steps
C. Hardman	Partner	990.00	10/27/21	0.30	297.00	Confer with V. Hughes re 10/28 hearing (.1); confer with T.Phillips re hearing (.2)
G. Wolk	Associate	610.00	10/27/21	0.30	183.00	Review and analyze recent pleadings and hearing agendas
C. Hardman	Partner	990.00	10/28/21	1.70	1,683.00	Attend hearing (1.2); confer with D. Neier re same (.3); confer with T. Phillips re hearing (.2)
D. Neier	Partner	1,360.00	10/28/21	0.30	408.00	Confer with C. Hardman re hearing
<b>Task Total:</b>				63.70	65,211.50	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2858859  
Invoice Date 11/15/21  
Page No. 14

**00001 Aldrich ACC**

---

**Disbursements & Other Charges**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
10/01/21	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 21100186 DATE: 10/1/2021 For September services rendered, including license fees, hosting, imports, processing, project management, etc	1,354.05
	<b>Total Electronic Discovery Services</b>	<b>1,354.05</b>

**Total Due This Invoice \$66,800.05**



**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION**

In re:

ALDRICH PUMP LLC, *et al.*,  
  
Debtors.<sup>1</sup>

Chapter 11  
Case No. 20-30608 (JCW)  
Jointly Administered

**NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN  
LLP FOR THE PERIOD OF NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

**PLEASE TAKE NOTICE** that Winston & Strawn LLP (“Winston”) has served the attached monthly compensation statement (the “Monthly Statement”) for the period of November 1, 2021 through November 30, 2021 (the “Reporting Period”), pursuant to the terms set forth in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the “Interim Compensation Procedures Order”).

**PLEASE TAKE FURTHER NOTICE** that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before **June 8, 2022** on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors’ counsel, (A) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (B) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq.,

---

<sup>1</sup> The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors’ address is 800-E Beaty Street, Davidson, North Carolina 28036.

jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley\_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamo@mcarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mcarter.com and Phillip S. Pavlick, Esq., ppavlick@mcarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mcarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: May 25, 2022  
New York, NY

**WINSTON & STRAWN LLP**

By: /s/ Carrie V. Hardman

David Neier (admitted *pro hac vice*)  
Carrie V. Hardman (admitted *pro hac vice*)  
200 Park Avenue  
New York, NY 10166  
Tel: (212) 294-6700  
Fax: (212) 294-4700

*Special Litigation Counsel to the Official Committee of  
Asbestos Personal Injury Claimants*

## **EXHIBIT A**

### **Summary of Compensation Sought for the Reporting Period (November 1, 2021-November 30, 2021)**

<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>	<b>TOTAL EXPENSES</b>	<b>TOTAL COMPENSATION</b>	<b>MONTHLY COMPENSATION FEES (90%)</b>	<b>MONTHLY COMPENSATION EXPENSES (100%)</b>	<b>TOTAL MONTHLY COMPENSATION</b>
66.6	\$70,256.50	\$1,779.35	\$72,035.85	\$63,230.85	\$1,779.35	\$65,010.20

**WINSTON & STRAWN LLP**

200 Park Avenue  
New York, NY 10166-4193  
TAX ID NO. 36-1975990

Aldrich Pump ACC  
c/o Michael Shepard, Co-Chair  
Shepard Law, P.C.  
160 Federal Street  
Boston, MA 02110

Invoice No. 2859085  
Invoice Date 04/26/22  
Client Matter No 087837.00001

**Professional Services and Expenses through 11/30/21**

<u>Task Code</u>	<u>Task Description</u>		<u>Fee Amount</u>	<u>Cost Amount</u>
B110	Case Administration	700.50		
B160	Fee/Employment Applications	1,683.00		
B180L	Bankruptcy Litigation Matters	67,873.00	70,256.50	
			70,256.50	1,779.35
	<b>Total Fees and Expenses</b>			72,035.85

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
Invoice Date 04/26/22  
Page No. 2

**00001 Aldrich ACC**

---

**Monthly Summary of Fee Activity**

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B110	Case Administration	2021/11	700.50	
	<b>Task Total</b>			700.50
B160	Fee/Employment Applications	2021/11	1,683.00	
	<b>Task Total</b>			1,683.00
B180L	Bankruptcy Litigation Matters	2021/11	67,873.00	
	<b>Task Total</b>			67,873.00
	<b>Total Fees</b>			70,256.50

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
 Invoice Date 04/26/22  
 Page No. 3

**00001 Aldrich ACC**

---

**Professional Activity Summary**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	Partner	C. Hardman	990.00	0.30	297.00
		Paralegal	R. Rosario	335.00	0.90	301.50
		Paralegal	A. Suffern	340.00	0.30	102.00
		<b>Category Total:</b>			1.50	700.50
B160	Fee/Employment Applications	Partner	C. Hardman	990.00	1.70	1,683.00
		<b>Category Total:</b>			1.70	1,683.00
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,265.00	2.20	2,783.00
		Partner	D. Neier	1,360.00	18.00	24,480.00
		Partner	C. Calvar	975.00	1.70	1,657.50
		Partner	C. Hardman	990.00	30.20	29,898.00
		Partner	G. Mastoris	1,180.00	1.00	1,180.00
		Of Counsel	B. Sokoly	970.00	4.90	4,753.00
		Associate	E. Fleming	610.00	1.20	732.00
		Associate	M. Manzi	580.00	1.20	696.00
		Associate	G. Wolk	610.00	2.50	1,525.00
		Paralegal	R. Rosario	335.00	0.30	100.50
		Paralegal	A. Suffern	340.00	0.20	68.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
Invoice Date 04/26/22  
Page No. 4

**00001 Aldrich ACC**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
			<b>Category Total:</b>		63.40	67,873.00
Grand Total All Categories		Partner	S. Bloom	1,265.00	2.20	2,783.00
		Partner	D. Neier	1,360.00	18.00	24,480.00
		Partner	C. Calvar	975.00	1.70	1,657.50
		Partner	C. Hardman	990.00	32.20	31,878.00
		Partner	G. Mastoris	1,180.00	1.00	1,180.00
		Of Counsel	B. Sokoly	970.00	4.90	4,753.00
		Associate	E. Fleming	610.00	1.20	732.00
		Associate	M. Manzi	580.00	1.20	696.00
		Associate	G. Wolk	610.00	2.50	1,525.00
		Paralegal	R. Rosario	335.00	1.20	402.00
		Paralegal	A. Suffern	340.00	0.50	170.00
		<b>Grand Total:</b>			66.60	70,256.50

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
Invoice Date 04/26/22  
Page No. 5

**00001 Aldrich ACC**

---

**Monthly Summary of Disbursement Activity**

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
020	Airfare	2021/11	473.30	
	<b>Cost Code Total</b>			473.30
191	Electronic Discovery Services	2021/11	1,306.05	
	<b>Cost Code Total</b>			1,306.05
	<b>Total Disbursements</b>			1,779.35



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
Invoice Date 04/26/22  
Page No. 6

**00001 Aldrich ACC**

---

**Professional Fees Statement**

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
<b>Task: B110 Case Administration</b>						
C. Hardman	Partner	990.00	11/03/21	0.30	297.00	Confer with R. Rosario and A. Suffern re case status and assignments
R. Rosario	Paralegal	335.00	11/03/21	0.60	201.00	Conference with C. Hardman and A. Suffern re case assignments (.3); review recent bankruptcy proceeding filings (.2); update court bankruptcy court record (.1).
A. Suffern	Paralegal	340.00	11/03/21	0.20	68.00	Phone conference with C. Hardman and R. Rosario pertaining to case status and projects
A. Suffern	Paralegal	340.00	11/03/21	0.10	34.00	Phone conference
R. Rosario	Paralegal	335.00	11/19/21	0.30	100.50	Review recent bankruptcy proceeding filings (.1); update court bankruptcy court record (.2)
<b>Task Total:</b>				1.50	700.50	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
Invoice Date 04/26/22  
Page No. 7

**00001 Aldrich ACC**

---

**Task: B160 Fee/Employment Applications**

C. Hardman	Partner	990.00	11/23/21	1.70	1,683.00	E-mails with N. Re re September and October monthly statements (.2); review and comment on September monthly fee statement (.8); review and comment on October monthly fee statement (.7)
<b>Task Total:</b>				1.70	1,683.00	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No

2859085

Invoice Date

04/26/22

Page No.

8

**00001 Aldrich ACC****Task: B180L Bankruptcy Litigation Matters**

C. Hardman	Partner	990.00	11/01/21	0.30	297.00	Confer with Committee Counsel re status and strategy (.1); consider related assignments (.2)
D. Neier	Partner	1,360.00	11/01/21	0.10	136.00	Confer with Committee Counsel re status and strategy
E. Fleming	Associate	610.00	11/03/21	0.20	122.00	Attendance at team meeting led by C. Hardman.
C. Hardman	Partner	990.00	11/03/21	0.60	594.00	Review and consider additional assignments (.3); prepare for (.1) and attend call with M. Manzi, G. Wolk, E. Fleming and B. Sokoly re status, strategy and additional assignments (.2)
M. Manzi	Associate	580.00	11/03/21	1.00	580.00	Case update meeting with E. Fleming, G. Wolk, B. Sokoly, C. Hardman (.2); review and analyze prior discovery information to see what information was previously collected (.8)
B. Sokoly	Of Counsel	970.00	11/03/21	0.20	194.00	Teleconference with C. Hardman, G. Wolk, M. Manzi and E. Flemming to discuss status and outstanding issues to assess potential committee claims
G. Wolk	Associate	610.00	11/03/21	0.20	122.00	Call with C. Hardman, B. Sokoly, M. Manzi and E. Fleming re status of investigation and next steps
E. Fleming	Associate	610.00	11/10/21	0.20	122.00	Attendance at team meeting led by C. Hardman

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
 Invoice Date 04/26/22  
 Page No. 9

**00001 Aldrich ACC**

---

C. Hardman	Partner	990.00	11/10/21	0.80	792.00	Confer with E. Fleming, B. Sokoly, M. Manzi, G. Wolk and C. Calvar re strategy and upcoming assignments (.2); confer with D. Neier (.2) and T. Phillips re QSF pleadings (.4)
M. Manzi	Associate	580.00	11/10/21	0.20	116.00	Case update meeting with E. Fleming, G. Wolk, B. Sokoly, C. Hardman, C. Calvar
D. Neier	Partner	1,360.00	11/10/21	0.90	1,224.00	Review opposition to QSF motion (.6) and communications with C. Hardman and T. Phillips with respect to revisions to opposition (.3)
B. Sokoly	Of Counsel	970.00	11/10/21	1.00	970.00	Attend meeting with C. Hardman, C. Calvar, G. Wolk, M. Manzi, E. Fleming, and A. Suffern to discuss status and outstanding tasks (.2); review and revise draft complaint (.5); and review and analyze standing arguments in anticipation of opposition (.3)
A. Suffern	Paralegal	340.00	11/10/21	0.20	68.00	Conference with C Hardman, B Sokoly, M Manzi, G Wolk and E Fleming (in part)
G. Wolk	Associate	610.00	11/10/21	0.20	122.00	Attend meeting with C. Hardman, B. Sokoly, C. Calvar, M. Manzi, E. Fleming re status of investigation and next steps
S. Bloom	Partner	1,265.00	11/12/21	0.20	253.00	Review and consideration of FCR's response to debtors' motion for pre petition claims estimation
C. Calvar	Partner	975.00	11/14/21	1.20	1,170.00	Review and analyze Debtor's and Debtor Affiliate's oppositions to standing

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
 Invoice Date 04/26/22  
 Page No. 10

**00001 Aldrich ACC**

---

G. Wolk	Associate	610.00	11/14/21	1.80	1,098.00	Review and analyze Debtor's opposition to ACC's motion for standing (1.4); review and analyze Non-Debtor Affiliate joinder to opposition to standing (.4)
S. Bloom	Partner	1,265.00	11/15/21	1.00	1,265.00	Review and consideration of FCR's response to Committee's motion for standing and authority to investigate (.2); review and consideration of Debtors' opposition to Committee's motion for standing and authority to investigate (.3); review and consideration of Committee's opposition to Debtors' estimation motion (.2); review and consideration of Committee's motion to establish qualified settlement fund (.2); correspondence with C. Hardman thereon (.1)
C. Hardman	Partner	990.00	11/15/21	1.30	1,287.00	Call with Committee Counsel re status and next steps (.3); confer with D. Neier re reply in support of standing motion (.4); confer with G. Mastoris re status and strategy of matter (.6)
D. Neier	Partner	1,360.00	11/15/21	1.00	1,360.00	Communications with C. Hardman with respect to standing motion and litigation strategy (.4); communications with T. Phillips, C. Hardman, N. Ramsey and D. Wright with respect to hearing on December 2 and December 3 (.3); communications with T. Phillips and C. Hardman with respect to litigation strategy and hearing (.3)
B. Sokoly	Of Counsel	970.00	11/15/21	2.20	2,134.00	Review and analyze opposition to standing motion and exhibits and joinder in opposition (1.0); review and revise draft complaint asserting potential Committee claims (1.2)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
 Invoice Date 04/26/22  
 Page No. 11

**00001 Aldrich ACC**

---

C. Hardman	Partner	990.00	11/16/21	3.70	3,663.00	Prepare for (.2) and attend call with D. Neier, G. Mastoris, B. Sokoly, and C. Calvar (partial) re next steps, strategy, and related work streams (.2); review oppositions to standing motion (2.0); review and consider issues re Texas Two Step (.7); confer with D. Neier thereon (.3); confer with T. Phillips and D. Neier re status and strategy in matter (.3)
G. Mastoris	Partner	1,180.00	11/16/21	0.20	236.00	Call with C. Hardman, D. Neier, B. Sokoly and C. Calvar re strategy, crime-fraud motion, upcoming hearing
D. Neier	Partner	1,360.00	11/16/21	1.40	1,904.00	Call with C. Hardman, C. Calvar, B. Sokoly and G. Mastoris with respect to litigation strategy and standing and complaint (.2); communications with K. Maclay, C. Hardman, N. Ramsey, T. Phillips and D. Wright concerning response to J. Guy (.2); revisions to communication from Committee concerning response to J. Guy (.4); communications with T Phillips, N. Ramsey and C. Hardman with respect to litigation strategy (.3); confer with T. Phillips and C. Hardman re status and strategy in matter (.3)
B. Sokoly	Of Counsel	970.00	11/16/21	1.50	1,455.00	Teleconference with D. Neier, C. Hardman, G. Mastoris, and C. Calvar (partial) to discuss status and strategy (.2); review and revise draft potential complaint (1.3)
C. Hardman	Partner	990.00	11/17/21	4.10	4,059.00	Further review and analyze oppositions to the standing motion and begin draft reply in support of standing motion

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
 Invoice Date 04/26/22  
 Page No. 12

**00001 Aldrich ACC**

---

C. Hardman	Partner	990.00	11/18/21	9.00	8,910.00	Confer with D. Neier re reply in support of standing motion (.3); review and consider legal authorities thereon and further draft reply in support of standing motion (8.7)
D. Neier	Partner	1,360.00	11/18/21	0.30	408.00	Confer with C. Hardman re reply in support of standing motion
E. Fleming	Associate	610.00	11/19/21	0.80	488.00	Review and analyze certain cited cases in standing opposition
C. Hardman	Partner	990.00	11/19/21	5.40	5,346.00	Further revisions to draft standing reply, emailing same to D. Neier thereon (4.6); meet and confer re hearings on 12/2 and 12/3 (.5); confer with D. Neier and T. Phillips thereon (.3)
D. Neier	Partner	1,360.00	11/19/21	2.60	3,536.00	Communications with C. Hardman with respect to reply brief on standing (.5); communications with J. Guy, B. Erens, C. Hardman, T. Phillips and D. Wright on meet and confer with respect to hearing (.5); review pleadings and reply brief on standing (1.3); confer with C. Hardman and T. Phillips (.3)
D. Neier	Partner	1,360.00	11/21/21	0.40	544.00	Review draft of message on hearing schedule (.2); communications with C. Hardman with respect to draft of message on hearing by T. Phillips (.2)
C. Calvar	Partner	975.00	11/22/21	0.50	487.50	Review and analyze draft standing reply brief

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
Invoice Date 04/26/22  
Page No. 13

**00001 Aldrich ACC**

C. Hardman	Partner	990.00	11/22/21	1.70	1,683.00	Attend meet and confer with Debtors, Non-Debtor Affiliates, and FCR re hearings on 12/2 and 12/3 (.4); confer with D. Neier re preparation for hearing (.3); call with Committee Counsel re status of matter and strategy thereon (.4); finalize reply in support of standing and circulate same to Co-Counsel (.6)
D. Neier	Partner	1,360.00	11/22/21	5.30	7,208.00	Revisions to response to J. Guy email on negotiations with Debtors (.6); communications with M. Sheppard, J. Cooney, N. Ramsey, D. Wright, K. Maclay, T. Phillips, and C. Hardman with respect to response to J. Guy (.3); research, draft and revise reply brief in further support of standing motion (3.1); communications with C. Hardman with respect to standing motion (.3); communications with N. Ramsey, D. Wright, J. Clasen, T. Phillips, and C. Hardman with respect to litigation strategy and reply to standing motion and hearing on December 2 and 3 (.4); communications with and meet and confer J. Guy, T. Phillips, N. Ramsey, C. Hardman and others re hearings on December 2 and December 3 (.6)
R. Rosario	Paralegal	335.00	11/22/21	0.30	100.50	Review recent bankruptcy proceeding filings (.1); update court bankruptcy court record (.2)
C. Hardman	Partner	990.00	11/23/21	1.20	1,188.00	Email co-counsel (.1) and local counsel (.1) re standing reply; review and revise same based on recent comments from co-counsel and local counsel (.6); email D. Neier re Committee Chair request (.1); confer with D. Neier with respect to revisions to reply brief (.3)
D. Neier	Partner	1,360.00	11/23/21	2.30	3,128.00	Revisions to response to J. Guy email on negotiations with Debtors (.4); communications with M.



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
 Invoice Date 04/26/22  
 Page No. 14

**00001 Aldrich ACC**

						Sheppard, J. Cooney, N. Ramsey, D. Wright, K. Maclay, T. Phillips, and C. Hardman with respect to response to J. Guy (.2); research, draft and revise reply in further support of standing motion (1.4); communications with C. Hardman with respect to revisions to reply brief (.3)
S. Bloom	Partner	1,265.00	11/24/21	0.50	632.50	Review and consideration of reply in support of estimation motion and in response to objections (.1); review and consideration of Debtor's Reply in Support of Motion for an Order Authorizing Establishment of a Qualified Settlement Fund (.2); review and consideration of Committee's brief in Further support of motion for standing (.2)
C. Hardman	Partner	990.00	11/24/21	0.50	495.00	Finalize standing reply, conferring with client and local counsel thereon
D. Neier	Partner	1,360.00	11/26/21	1.20	1,632.00	Review email from J. Guy and comments from Committee members (.3); draft and revise response to J. Guy (.6); communications with C. Hardman, K. Maclay, T. Phillips and N. Ramsey with respect to response to J. Guy email concerning settlement negotiations (.3)
D. Neier	Partner	1,360.00	11/28/21	0.40	544.00	Revisions to response to J. Guy (.3); communications with C. Hardman, K. Maclay, T. Phillips and N. Ramsey with respect to revisions to response to J. Guy email concerning settlement negotiations (.1)
C. Hardman	Partner	990.00	11/29/21	0.80	792.00	Call with Committee Counsel re status and strategy re next steps

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
 Invoice Date 04/26/22  
 Page No. 15

**00001 Aldrich ACC**

---

C. Hardman	Partner	990.00	11/29/21	0.20	198.00	Email G. Wolk, M. Manzi, and E. Fleming re preparation for 12/3 hearing on standing motion
G. Mastoris	Partner	1,180.00	11/29/21	0.80	944.00	Call with C. Hardman, D. Neier, N. Ramsey, J. Wehner, G. Thompson, T. Phillips, D. Wright and K. Maclay to discuss upcoming hearing, strategy
D. Neier	Partner	1,360.00	11/29/21	1.40	1,904.00	Communications with J. Wehner, G. Thompson, K. Maclay, T. Phillips, C. Hardman, N. Ramsey and D. Wright concerning hearings for December 2 and December 3, litigation strategy, and responses to communications from J. Guy (.8); revisions to response to J. Guy (.3); communications with D. Wright concerning responses to J. Guy concerning potential for settlement negotiations (.3)
S. Bloom	Partner	1,265.00	11/30/21	0.50	632.50	Conference with D. Neier and C. Hardman re upcoming hearing and related strategy issues
C. Hardman	Partner	990.00	11/30/21	0.60	594.00	Confer (partial) with D. Neier and S. Bloom re status and strategy (.4); email U. Hamilton re telephonic appearance at 12/2 hearing (.1); confer with T. Phillips re hearing schedule and related prep (.1)
D. Neier	Partner	1,360.00	11/30/21	0.70	952.00	Call with C. Hardman and S. Bloom with respect to litigation strategy and complaint (.5); communications with B. Erens with respect to hearings on December 2 and December 3 (.2)
G. Wolk	Associate	610.00	11/30/21	0.30	183.00	Review and analyze pleadings re ACC's motion for standing to pursue claims

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
Invoice Date 04/26/22  
Page No. 16

**00001 Aldrich ACC**

---

<b>Task Total:</b>	63.40	67,873.00
--------------------	-------	-----------

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859085  
Invoice Date 04/26/22  
Page No. 17

**00001 Aldrich ACC**

---

**Disbursements & Other Charges**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	
11/23/21	Airfare NEIER/DAVID Delta 67678921000 LGA-CLT/CLT-LGA 120221	443.30	
11/23/21	Airfare NEIER/DAVID Delta 8900805468564 LGA-CLT/CLT-LGA 120221	30.00	
	<b>Total Airfare</b>		<b>473.30</b>
11/01/21	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 21110190 DATE: 11/1/2021 For October services rendered, including license fees, hosting, imports, processing, project management, etc	1,306.05	
	<b>Total Electronic Discovery Services</b>		<b>1,306.05</b>

**Total Due This Invoice \$72,035.85**

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION**

In re:

ALDRICH PUMP LLC, *et al.*,  
  
Debtors.<sup>1</sup>

Chapter 11  
Case No. 20-30608 (JCW)  
Jointly Administered

**NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN  
LLP FOR THE PERIOD OF DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021**

**PLEASE TAKE NOTICE** that Winston & Strawn LLP (“Winston”) has served the attached monthly compensation statement (the “Monthly Statement”) for the period of December 1, 2021 through December 31, 2021 (the “Reporting Period”), pursuant to the terms set forth in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the “Interim Compensation Procedures Order”).

**PLEASE TAKE FURTHER NOTICE** that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before **June 8, 2022** on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors’ counsel, (A) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (B) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq.,

---

<sup>1</sup> The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors’ address is 800-E Beaty Street, Davidson, North Carolina 28036.

jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley\_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartellmccarter.com and Phillip S. Pavlick, Esq., ppavlickmccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascittimccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordesburtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: May 25, 2022  
New York, NY

**WINSTON & STRAWN LLP**

By: /s/ Carrie V. Hardman

David Neier (admitted *pro hac vice*)  
Carrie V. Hardman (admitted *pro hac vice*)  
200 Park Avenue  
New York, NY 10166  
Tel: (212) 294-6700  
Fax: (212) 294-4700

*Special Litigation Counsel to the Official Committee of  
Asbestos Personal Injury Claimants*

## **EXHIBIT A**

### **Summary of Compensation Sought for the Reporting Period (December 1, 2021-December 31, 2021)**

<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>	<b>TOTAL EXPENSES</b>	<b>TOTAL COMPENSATION</b>	<b>MONTHLY COMPENSATION FEES (90%)</b>	<b>MONTHLY COMPENSATION EXPENSES (100%)</b>	<b>TOTAL MONTHLY COMPENSATION</b>
60.1	\$46,606.00	\$4,048.60	\$50,654.60	\$41,945.40	\$4,048.60	\$45,994.00

**WINSTON & STRAWN LLP**

200 Park Avenue  
New York, NY 10166-4193  
TAX ID NO. 36-1975990

Aldrich Pump ACC  
c/o Michael Shepard, Co-Chair  
Shepard Law, P.C.  
160 Federal Street  
Boston, MA 02110

Invoice No. 2859087  
Invoice Date 04/26/22  
Client Matter No 087837.00001

**Professional Services and Expenses through 12/31/21**

<u>Task Code</u>	<u>Task Description</u>		<u>Fee Amount</u>	<u>Cost Amount</u>
B110	Case Administration	4,214.50		
B160	Fee/Employment Applications	2,475.00		
B180L	Bankruptcy Litigation Matters	29,514.50		
B195	Non-Working Travel	10,402.00	46,606.00	
			46,606.00	4,048.60
	<b>Total Fees and Expenses</b>			50,654.60



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
Invoice Date 04/26/22  
Page No. 2

**00001 Aldrich ACC**

---

**Monthly Summary of Fee Activity**

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B110	Case Administration	2021/12	4,214.50	
	<b>Task Total</b>			4,214.50
B160	Fee/Employment Applications	2021/12	2,475.00	
	<b>Task Total</b>			2,475.00
B180L	Bankruptcy Litigation Matters	2021/12	29,514.50	
	<b>Task Total</b>			29,514.50
B195	Non-Working Travel	2021/12	10,402.00	
	<b>Task Total</b>			10,402.00
	<b>Total Fees</b>			46,606.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
 Invoice Date 04/26/22  
 Page No. 3

**00001 Aldrich ACC**

**Professional Activity Summary**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	Paralegal	R. Rosario	335.00	0.30	100.50
		Paralegal	A. Suffern	340.00	12.10	4,114.00
		Category Total:			12.40	4,214.50
B160	Fee/Employment Applications	Partner	C. Hardman	990.00	2.50	2,475.00
		Category Total:			2.50	2,475.00
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,265.00	0.90	1,138.50
		Partner	D. Neier	1,360.00	8.60	11,696.00
		Partner	C. Hardman	990.00	14.00	13,860.00
		Partner	G. Mastoris	1,180.00	0.40	472.00
		Of Counsel	B. Sokoly	970.00	0.60	582.00
		Associate	E. Fleming	610.00	0.10	61.00
		Associate	M. Manzi	580.00	0.10	58.00
		Associate	G. Wolk	610.00	2.70	1,647.00
Category Total:			27.40	29,514.50		
B195	Non-Working Travel	Partner	D. Neier	680.00	8.60	5,848.00
		Partner	C. Hardman	495.00	9.20	4,554.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
Invoice Date 04/26/22  
Page No. 4

**00001 Aldrich ACC**

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
			<b>Category Total:</b>		17.80	10,402.00
	Grand Total All Categories	Partner	S. Bloom	1,265.00	0.90	1,138.50
		Partner	D. Neier	1,360.00	8.60	11,696.00
		Partner	D. Neier	680.00	8.60	5,848.00
		Partner	C. Hardman	990.00	16.50	16,335.00
		Partner	C. Hardman	495.00	9.20	4,554.00
		Partner	G. Mastoris	1,180.00	0.40	472.00
		Of Counsel	B. Sokoly	970.00	0.60	582.00
		Associate	E. Fleming	610.00	0.10	61.00
		Associate	M. Manzi	580.00	0.10	58.00
		Associate	G. Wolk	610.00	2.70	1,647.00
		Paralegal	R. Rosario	335.00	0.30	100.50
		Paralegal	A. Suffern	340.00	12.10	4,114.00
<b>Grand Total:</b>					60.10	46,606.00

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
Invoice Date 04/26/22  
Page No. 5

**00001 Aldrich ACC**

---

**Monthly Summary of Disbursement Activity**

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
191	Electronic Discovery Services	2021/12	3,275.10	
	<b>Cost Code Total</b>			3,275.10
219	Lodging	2021/12	435.76	
	<b>Cost Code Total</b>			435.76
221	Travel - Long Distance Transportation	2021/12	274.85	
	<b>Cost Code Total</b>			274.85
224	Travel - Local Transportation	2021/12	15.90	
	<b>Cost Code Total</b>			15.90
225	Business Meals	2021/12	46.99	
	<b>Cost Code Total</b>			46.99
	<b>Total Disbursements</b>			4,048.60

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
Invoice Date 04/26/22  
Page No. 6

**00001 Aldrich ACC**

---

**Professional Fees Statement**

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
<b>Task: B110 Case Administration</b>						
R. Rosario	Paralegal	335.00	12/02/21	0.30	100.50	Review recent bankruptcy proceeding filings (.2); update court bankruptcy court record (.1)
A. Suffern	Paralegal	340.00	12/08/21	3.50	1,190.00	Organization of pleadings
A. Suffern	Paralegal	340.00	12/09/21	2.80	952.00	Organize pleadings
A. Suffern	Paralegal	340.00	12/13/21	2.10	714.00	Organize pleadings
A. Suffern	Paralegal	340.00	12/14/21	0.80	272.00	Organize pleadings
A. Suffern	Paralegal	340.00	12/20/21	2.90	986.00	Organize pleadings
<b>Task Total:</b>				12.40	4,214.50	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
Invoice Date 04/26/22  
Page No. 7

**00001 Aldrich ACC**

---

**Task: B160 Fee/Employment Applications**

C. Hardman	Partner	990.00	12/03/21	0.70	693.00	Review and comment on September fee statement and local counsel edits thereto (.5); confer with N. Re thereon (.2)
C. Hardman	Partner	990.00	12/08/21	1.20	1,188.00	Review and comment on November monthly statement (1.1); email N. Re thereon (.1)
C. Hardman	Partner	990.00	12/13/21	0.40	396.00	Confer with N. Re re November and December monthly statement line items
C. Hardman	Partner	990.00	12/30/21	0.20	198.00	Confer with S. Bloom re status of monthly fee statements
<b>Task Total:</b>				2.50	2,475.00	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
 Invoice Date 04/26/22  
 Page No. 8

**00001 Aldrich ACC**

---

**Task: B180L Bankruptcy Litigation Matters**

C. Hardman	Partner	990.00	12/01/21	0.40	396.00	Confer with D. Neier re hearing
D. Neier	Partner	1,360.00	12/01/21	1.10	1,496.00	Preparation for hearing (.7); communications with C. Hardman with respect to hearing (.4)
G. Wolk	Associate	610.00	12/01/21	1.20	732.00	Review and analyze case law cited in pleadings re ACC's motion for standing
C. Hardman	Partner	990.00	12/02/21	6.10	6,039.00	Attend hearing (telephonically) re estimation, PIQ, and bar date motion (3.5); continued attendance thereon (1.8); confer with D. Neier in preparation for hearing on standing motion (.8)
D. Neier	Partner	1,360.00	12/02/21	2.40	3,264.00	Preparation for hearing (1.6); communications with C. Hardman with respect to preparation for hearing (.8)
C. Hardman	Partner	990.00	12/03/21	4.40	4,356.00	Prepare for (.9) and attend hearing on standing motion (2.5); meeting with N. Ramsey and R. Cox re same (1.0)
D. Neier	Partner	1,360.00	12/03/21	3.70	5,032.00	Preparation for hearing (.9); attend hearing (2.5); communications with K. Maclay, R. Cox, C. Hardman, N. Ramsey, T. Phillips with respect to hearing and litigation strategy (.3)
B. Sokoly	Of Counsel	970.00	12/03/21	0.50	485.00	Review and analyze slide presentations from hearing (.5)

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
 Invoice Date 04/26/22  
 Page No. 9

**00001 Aldrich ACC**

---

G. Wolk	Associate	610.00	12/03/21	1.40	854.00	Research and analyze legal issues re grants of standing re related cases in preparation for hearing on standing
C. Hardman	Partner	990.00	12/06/21	0.60	594.00	Review and consider status of Texas Two-Step cases and import on Aldrich/Murray case (.2); confer (emails) with D. Neier re status of matter and next steps (.2); confer (emails) with M. Manzi re approach for review of potential tolling agreement parties and related complaint supplements (.1); confer (email) with A. Suffern re hearing presentations (.1)
S. Bloom	Partner	1,265.00	12/13/21	0.50	632.50	Conference with D. Neier and C. Hardman re status, strategy and next steps
C. Hardman	Partner	990.00	12/13/21	0.60	594.00	Confer with S. Bloom and D. Neier re status of matter and next steps (.5); confer with Committee counsel re same (.1)
G. Mastoris	Partner	1,180.00	12/13/21	0.10	118.00	Call with co-counsel re strategy and status of case
D. Neier	Partner	1,360.00	12/13/21	0.60	816.00	Communications with S. Bloom and C. Hardman with respect to litigation strategy (.5); communications with T. Phillips, J. Wehner, D. Wright, C. Hardman, J. Liesemer, and J. Clasen with respect to litigation strategy (.1)
C. Hardman	Partner	990.00	12/15/21	0.30	297.00	Consider schedule and email T. Phillips (email) re substantive consolidation and related briefing schedule



**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
 Invoice Date 04/26/22  
 Page No. 10

**00001 Aldrich ACC**

---

C. Hardman	Partner	990.00	12/16/21	0.20	198.00	Attend (partial) meeting with Committee counsel re status and strategy
D. Neier	Partner	1,360.00	12/16/21	0.30	408.00	Communications with T. Phillips, C. Hardman, K. Maclay, D. Wright and N. Ramsey with respect to schedule for Trane substantive consolidation motion to dismiss
C. Hardman	Partner	990.00	12/20/21	0.30	297.00	Call with Committee counsel re status and strategy (partial) (.1); review and analyze recent legal authority in connection with investigation of Potential Committee Claims (.2)
G. Mastoris	Partner	1,180.00	12/20/21	0.30	354.00	Call with co-counsel, including, inter alia, N. Ramsey, D. Neier, C. Hardman re recent hearing, strategy, complaint, tolling agreement
D. Neier	Partner	1,360.00	12/20/21	0.30	408.00	Communications with T. Phillips, D. Wright, C. Hardman, G. Mastoris, J. Wehner, and G. Thompson with respect to litigation strategy and complaint (.3)
C. Hardman	Partner	990.00	12/21/21	0.20	198.00	Confer with E. Fleming re legal authority in support of Potential Committee Claims (.1); review legal authority re same (.1)
D. Neier	Partner	1,360.00	12/21/21	0.20	272.00	Communications with T. Phillips with respect to scheduling of hearings on motions
C. Hardman	Partner	990.00	12/26/21	0.20	198.00	Review of applicable authority pertaining to Potential Committee Claims

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
 Invoice Date 04/26/22  
 Page No. 11

**00001 Aldrich ACC**

---

C. Hardman	Partner	990.00	12/27/21	0.20	198.00	Review applicable circuit splits on issues relevant to Potential Committee Claims
E. Fleming	Associate	610.00	12/29/21	0.10	61.00	Confer with Winston team on call led by C. Hardman.
C. Hardman	Partner	990.00	12/29/21	0.10	99.00	Call with M. Manzi, E. Fleming, G. Wolk and B. Sokoly re status of matter and related assignments
M. Manzi	Associate	580.00	12/29/21	0.10	58.00	Case update meeting with C. Hardman, B. Sokoly, E. Fleming, and G. Wolk
B. Sokoly	Of Counsel	970.00	12/29/21	0.10	97.00	Teleconference with C. Hardman, G. Wolk, M. Manzi, and E. Flemming to discuss status and outstanding issues (.1)
G. Wolk	Associate	610.00	12/29/21	0.10	61.00	Call with C. Hardman, B. Sokoly, E. Fleming, M. Manzi re status of case and next steps in investigation
S. Bloom	Partner	1,265.00	12/30/21	0.40	506.00	Conference with C. Hardman re status strategy and next steps
C. Hardman	Partner	990.00	12/30/21	0.40	396.00	Conference with S. Bloom re status strategy and next steps
<b>Task Total:</b>				27.40	29,514.50	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
Invoice Date 04/26/22  
Page No. 12

**00001 Aldrich ACC**

---

**Task: B195 Non-Working Travel**

C. Hardman	Partner	495.00	12/02/21	4.40	2,178.00	Travel to Charlotte for hearing on standing motion on 12/3
D. Neier	Partner	680.00	12/02/21	4.80	3,264.00	Travel for hearing
C. Hardman	Partner	495.00	12/03/21	4.80	2,376.00	Return travel to NY from omnibus hearings
D. Neier	Partner	680.00	12/03/21	3.80	2,584.00	Travel to NY
<b>Task Total:</b>				17.80	10,402.00	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
 Invoice Date 04/26/22  
 Page No. 13

**00001 Aldrich ACC**

**Disbursements & Other Charges**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	
12/03/21	Business Meals VENDOR: Neier, David INVOICE#: 4906625612170807 DATE: 12/16/2021 Breakfast; 12/02/2021 - 12/03/2021; Attend hearing - (D. Neier, C. Hardman), David Neier 01004906625600020000	11.79	
12/03/21	Business Meals VENDOR: Hardman, Carrie V. INVOICE#: 4880465412062006 DATE: 12/3/2021 Dinner; 12/02/2021 - 12/03/2021; Attend Hearing - Aldrich (2/2/21-Charlotte), Carrie Hardman 01004880465400020000	35.20	
	<b>Total Business Meals</b>		<b>46.99</b>
12/01/21	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 21120194 DATE: 12/1/2021 For November services rendered, including license fees, hosting, imports, processing, project management, etc	1,597.05	
12/31/21	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 21123185 DATE: 12/31/2021 For December services rendered, including license fees, hosting, imports, processing, project management, etc	1,678.05	
	<b>Total Electronic Discovery Services</b>		<b>3,275.10</b>
12/02/21	Lodging VENDOR: Neier, David INVOICE#: 4880431512061601 DATE: 12/3/2021 Hotel - Lodging; 12/02/2021 - 12/02/2021; Attend Hearing 01004880431500010001	217.88	
12/02/21	Lodging VENDOR: Hardman, Carrie V. INVOICE#: 4880465412062006 DATE: 12/3/2021 Hotel - Lodging; 12/02/2021 - 12/03/2021; Attend Hearing - Aldrich (2/2/21-Charlotte) 01004880465400010001	217.88	
	<b>Total Lodging</b>		<b>435.76</b>

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
 Invoice Date 04/26/22  
 Page No. 14

**00001 Aldrich ACC**

**Disbursements & Other Charges**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	
12/02/21	Travel - Local Transportation VENDOR: Neier, David INVOICE#: 4906625612170807 DATE: 12/16/2021 Taxi; 12/02/2021 - 12/03/2021; Attend hearing 01004906625600010000	15.90	
	<b>Total Travel - Local Transportation</b>		<b>15.90</b>
12/02/21	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: C39885 DATE: 1/1/2022 David. Neier-435 Lexington Ave New York NY 10174 USA/LaGuardia Airport (LGA) Queens NY 11369 US --	26.56	
12/02/21	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: C39885 DATE: 1/1/2022 David. Neier-435 Lexington Ave New York NY 10174 USA/LaGuardia Airport (LGA) Queens NY 11369 US --	3.98	
12/03/21	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: C39885 DATE: 1/1/2022 David. Neier-401 W Trade St Charlotte NC 28202 US/Level 2 Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US --	12.45	
12/03/21	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: C39885 DATE: 1/1/2022 David. Neier-401 W Trade St Charlotte NC 28202 US/Level 2 Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US --	1.86	
12/03/21	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: C39885 DATE: 1/1/2022 David. Neier-LaGuardia Airport (LGA) Queens NY 11371 US/348 E 57th St New York NY 10022 USA --	34.71	
12/03/21	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: C39885 DATE: 1/1/2022 David. Neier-LaGuardia Airport (LGA) Queens NY 11371 US/348 E 57th St New York NY 10022 USA --	5.22	

**WINSTON & STRAWN LLP**

Aldrich Pump ACC

Invoice No 2859087  
Invoice Date 04/26/22  
Page No. 15

**00001 Aldrich ACC**

---

**Disbursements & Other Charges**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
12/03/21	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: C39885 DATE: 1/1/2022 Carrie.V. Hardman-230 S Tryon St Charlotte NC 28202 US/5489 Josh Birmingham Pkwy Charlotte NC 28208 US --	17.64
12/03/21	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: C39885 DATE: 1/1/2022 Carrie.V. Hardman-230 S Tryon St Charlotte NC 28202 US/5489 Josh Birmingham Pkwy Charlotte NC 28208 US --	3.52
12/03/21	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: C39885 DATE: 1/1/2022 Carrie.V. Hardman-Flushing NY 11371 US/22 Bay Ave Huntington NY 11743 US --	59.23
12/03/21	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: C39885 DATE: 1/1/2022 Carrie.V. Hardman-Flushing NY 11371 US/22 Bay Ave Huntington NY 11743 US --	8.88
12/05/21	Travel - Long Distance Transportation VENDOR: Sunny's Executive Sedan Services, Inc. INVOICE#: 260594 DATE: 12/15/2021 HARDMAN CARRIE- 16 Bay Avenue HUNTINGTON NY 11743/LGA	100.80
	<b>Total Travel - Long Distance Transportation</b>	<b>274.85</b>

**Total Due This Invoice \$50,654.60**